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ANNUAL REPORT
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955



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Plymouth, Mass.

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Annual Report of the Town Clerk

Town Officers for 1955

Selectmen

James T. Frazier, Chairman	Term Expires 1956
David Burgess Avery	Term Expires 1956
Sumner A. Chapman, Jr.	Term Expires 1956
Herbert H. Lanman	Term Expires 1956
Francis P. Shea	Term Expires 1956

Town Clerk

Herbert K. Bartlett	Term Expires 1956
Ruth A. Holmes, Assistant Town Clerk ...	Res. April 30, 1955
Kathryn F. Swift, Assistant Town Clerk, Appointed May 2, 1955	Term Expires 1956

Town Treasurer

Herbert K. Bartlett	Term Expires 1956
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Collector of Taxes

Harold W. Baker	Term Expires 1956
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Moderator

Amedeo V. Sgarzi	Term Expires 1956
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Town Accountant

Cora B. Grady	Term Expires 1956
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Assessors of Taxes

Robert A. Carr, Chairman	Term Expires 1957
William H. Barrett	Term Expires 1958
Carl W. Raymond	Term Expires 1956

Superintendent of Schools

Donald T. Welch

Overseers of Public Welfare

Dexter M. Brooks, Chairman	Term Expires 1957
Margaret E. McLean	Term Expires 1956
Joseph H. Nogueira	Term Expires 1956
Francis H. Murphy	Term Expires 1958
John J. Magee	Term Expires 1958

Water Commissioners

Edward R. Belcher, Chairman	Resigned
Arthur Addyman	Term Expires 1957
Peter Billey	Term Expires 1957
Richard T. Eldridge	Term Expires 1956
Daniel F. Mulcahy	Term Expires 1956
Benjamin B. Brewster	Term Expires 1956

School Committee

Ralph C. Weaver, Chairman	Term Expires 1956
Mauro J. Canevazzi	Term Expires 1956
Robert B. Bowler	Term Expires 1958
Spencer H. Brewster	Term Expires 1958
Joseph S. Contente	Term Expires 1957
Alton S. Cavicchi	Term Expires 1957

Cemetery Commissioners and Burial Hill Committee

John B. Finney, Chairman	Term Expires 1956
Richard T. Eldridge	Term Expires 1958
F. Willard Dittmar	Term Expires 1957

Park Commissioners

John A. Siever, Chairman	Term Expires 1956
Edward J. E. Hand	Term Expires 1958
Arthur Sirrico	Term Expires 1957
John W. Searles	Term Expires 1956
Joffrey T. Nunez (Resigned)	Term Expires 1958
Arrigo Guidaboni	Term Expires 1956

Planning Board

James A. White, Chairman	Term Expires 1960
Ellis W. Brewster	Term Expires 1958
Walter H. Neaves (Res. April 14, 1955) ..	Term Expires 1957
Amedeo V. Sgarzi	Term Expires 1956
A. Linwood Ellis	Term Expires 1957
Edward Chase	Term Expires 1956

Board of Registrars

Joseph R. Stefani, Chairman	Term Expires 1957
Robert L. Marvelli	Term Expires 1956
Walter R. Roberts	Term Expires 1958
Herbert K. Bartlett, Secretary	Term Expires 1956

Contributory Retirement Board

Andrew J. Carr, Chairman	Term Expires 1958
Cora B. Grady	Term Expires 1956
Leslie R. Gray	Term Expires 1956

Committee on Inland Fisheries

Frank L. Bailey	Term Expires 1956
George L. Gooding	Term Expires 1956
William R. Wood	Term Expires 1956

Field Drivers and Fence Viewers

Harold A. Boyer	Term Expires 1956
Robert S. Davis	Term Expires 1956
William LaRocque	Term Expires 1956

Committee on Town Forest

George L. Gooding	Term Expires 1957
John A. Kennedy	Term Expires 1958
James A. White	Term Expires 1956

Constables

Russell P. Dearborn	Term Expires 1956
Robert M. Fogarty	Term Expires 1956
Leo M. Murphy	Term Expires 1956

Tree Warden

John A. Kennedy	Term Expires 1956
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Public Safety Commission

Leslie W. MacLean, Chairman	Term Expires 1958
Paul W. Bittinger	Term Expires 1957
Frankland W. L. Miles	Term Expires 1956

Housing Authority

Thomas F. Quinn, Chairman	Term Expires 1960
M. Herbert Craig	Term Expires 1959
Louis G. Giovanetti	Term Expires 1960
Lawrence Stiles	Term Expires 1956
Clifford C. Agnew	Term Expires 1957

Personnel Board

John D. Brewer, Chairman	Term Expires 1956
John W. Packard	Term Expires 1958
Edwin T. Williams	Term Expires 1957

Advisory and Finance Committee

Paul J. Whipple, Chairman	Term Expires 1957
Norman P. Reinhardt	Term Expires 1956
Harold S. Volta	Term Expires 1956
Frank D. Bent	Term Expires 1956
John R. Pascoe	Term Expires 1956
William H. Franks	Term Expires 1956
Edward N. Mayer	Term Expires 1957
Wesley N. Churchill	Term Expires 1957
William F. Farley	Term Expires 1957
Everett Malaguti	Term Expires 1957
Percival W. Fowler	Term Expires 1958
Bernard Kusmin	Term Expires 1958
Russell J. Hammond	Term Expires 1958
Henry A. Ferrari	Term Expires 1958
John W. Gore	Term Expires 1958

Zoning Board of Appeals

William Brewster, Chairman	Term Expires 1956
Thomas F. Quinn, Clerk	Term Expires 1958
Neil McIntosh	Term Expires 1957

Alternates

Amedio Barufaldi	Term Expires 1957
Harry R. Talbot	Term Expires 1956

Airport Commission

James T. Frazier, Chairman	Term Expires 1958
Herbert H. Lanman	Term Expires 1958
Sumner A. Chapman, Jr.	Term Expires 1957
David B. Avery	Term Expires 1956
Francis P. Shea	Term Expires 1957
Elio Barufaldi, Airport Manager	Term Expires 1956

Moth Superintendent: John A. Kennedy.

Chief of Fire Department: Everett B. Wood.

Chief of Police: Russell P. Dearborn.

Forest Fire Warden: Everett B. Wood.

Superintendent of Streets: Elmer C. Chandler.

Superintendent of Water Department: Theodore Brink.

Superintendent of Parks and Playgrounds: Clifton C. Wood.

Committee on Sewers: Selectmen.

Superintendent of Oak Grove, Vine Hills and Outlying
Cemeteries: Howard L. Priestley.

Superintendent of Manomet Cemetery: Gordon S. McCosh.

Superintendent of Infirmary and Pound Keeper: Russell L.
Dickson. (Deceased.) Flora L. Cavicchi, Temporary
Superintendent.

Town Counsel: Hugh R. Maraghy.

Town Engineer: Edward Chase.

Inspector of Animals: Louis Cappella.

Inspector of Slaughtering: Louis Cappella.

Inspectors of Plumbing: Andrew Rae and Frederick A. Bliss.

Dog Officer: Louis Cappella.

Sealer of Weights and Measures: Harold E. Giles.

Sexton: Albert K. C. McMann.

Surveyor of Wood and Bark: Harold E. Giles.

Collector of Water Rates: Harold W. Baker.

Harbor Master: Elmer P. Boutin.

Beach Committee: Selectmen.

Caretaker of Veterans' Graves: John W. Martin.
Veterans' Burial Agent: Frank A. Vancini.
Director of Veterans' Services: Ralph A. Torrance.
Building Inspector: Albert F. Saunders.

ADDITIONAL SCHOOL BUILDINGS — ARTICLE 45, 1955

Enzo L. Bongiovanni	Walter H. Neaves
Joseph S. Contente	Dr. William A. Potter, Jr.
Gloria Hey	Helene M. Ragonetti
Ralph Weaver	

COMMITTEE TO STUDY A REVISION OF THE BUILDING
BY-LAWS — ARTICLE 106, 1955

Russell W. Anderson	Alfred R. Cross
Robert Bagni	Deane E. Eldridge
Stanley D. Cook	Karl D. Roberts
Albert F. Saunders.	

COMMITTEE TO STUDY THE REVISION OF THE
PLUMBING BY-LAWS — ARTICLE 107, 1955

Peter R. Billey	Rev. Martin J. Hasz
David M. Crawley	Andrew Rae, Jr.
Donald O. Tracy	

ACCEPTANCE OF CHAPTER 40, SECTION 8A OF THE
GENERAL LAWS — ARTICLE 13, SEPT. 26, 1955

Henry W. Barnes, Jr.	Melvin G. Coombs
William H. Barrett	John N. Scheid
Robert M. Briggs, Esquire	Francis P. Shea
Hyman Sherman	

COMMITTEE UNDER ARTICLE 12 — SEPT. 26, 1955

Charles I. Bagnell	Dr. H. H. Hamilton
Howard P. Barnes	Hugh R. Maraghy
Lawrence Bongiovanni	C. Harvey Moore
Bryce Prindle	

LIST OF TOWN MEETING MEMBERS

PRECINCT 1

Term Expires March 1958

Billey, Peter R., 1 Holmes Ter.
Canucci, R. Dorothy, 16 Hamilton St.
Cavicchi, Alton S., 5 Olmsted Ter.
Drew, Ralph L., 4 Holmes Ter.
Enos, John J., 25 Cherry St.
Goyette, Ernest J., 11 Savery's Lane
Guidoboni, Aroldo, 35 Prince St.
Hasz, Martin J., 16 Forest Ave.
Jesse, Moses T., Hedge Rd.
Laurent, Lucien A., 427-B Court St.
Miskelly, Raymond E., 8 Holmes Ter.
Pacheco, Anthony J., 16 Peck Ave.
Sance, Oscar E., 401 Court St.
Sitta, Alfred J., Westerly Route
Tracy, Donald O., 12 So. Spooner St.
Villani, Amedio, 323 Court St.
Walton, Oliver S., 12 Magoni Ter.

Term Expires March 1957

Aldrovandi, George, 5 Cordage Ter.
Carvalho, Henry E., 7 Peck Ave.
Darsch, Charles G., 324 Court St.
Fortini, Clarence, 32 Hall St.
Hasz, Marie S., 16 Forest Ave.
Huniche, August B., Jr., 1 Holmes Ter.
Jaeger, Leopold, 95 Standish Ave.
Nickerson, Arthur S., Hedge Rd.
Perry, Clement, 1 Cordage St.
Petrell, William E., 13 Olmsted Ter.

Rezendes, Gerald A., 100 Spooner St.
Ruprecht, Frederick C., 32 Forest Ave.
Tavares, Antone, 31 Cordage Ter.
Trzcinka, Anthony J., 15 Cherry St. Ct.
Wall, Charles C., 5 Hall St.
Victoria, Manuel G., 101 Standish Ave.
Vaz, Manuel M., 15 Ocean View Ave.

Term Expires March 1956

Berardi, James, 405 Court St.
Cantoni, Joseph V., 334 Court St.
Cash, Maurice H., 83 Cherry St.
Collari, Amedeo O., 246 Standish Ave.
Contente, Joseph S., 280 Court St.
Giovanetti, Louis G., 242 Court St.
Guidoboni, Carlo T., 12 Atlantic St.
Lamborghini, Laura, 11 Cordage Ter.
McLean, Margaret E., 368 Court St.
Mengoli, Henry, 340 Court St.
Murphy, Francis H., 19 Centennial St.
Nicoli, Vincent J., 13 Magoni Ter.
Parkhurst, Herbert J., 10 Suosso Lane
Searles, John W., 2 Holmes Ter.
Sgarzi, William, Hedge Rd.
Wirzburger, Frederick A., 87 Nicks Rock Rd.

PRECINCT 2

Term Expires March 1958

Alsheimer, Frank J., 211 Court St.
Bodell, Sara C., 155 Court St.
Burgess, Earle F., 19 Nelson St.
Brown, Fred C., 10 Cushman St.
Gambini, Alfonso, 7 Nelson St.
Loft, Thomas W., Dr., 11 Cushman St.
McGrath, Ernest A., Carver Rd.
Nogueira, Joseph H., 110 Court St.
Petrell, John J., 9 Russell Ave.

Term Expires March 1957

Barlow, David E., 30 Olmsted Ter.
Bell, Bruna M., 7 Nelson St.

Butterfield, Ronald W., 14 Cushman St.
Crowell, Esther, 49½ Alden St.
Dearn, William A., 46 Standish Ave.
Kuhn, Francis W., 8 Alden St.
LaRocque, William, 1 Goddard Ct.
Magee, John J., 219 Court St.
Wirzburger, Albert M., 188 Court St.
Zoccolante, Fernando E., R.F.D.
Darby Rd.

Term Expires March 1956

Alexander, Earl P., Jr., 65 Alden St.

Armstrong, Anna E., 14 Nelson St.
Bussolari, Raymond J., 79 Standish Ave.
Carr, Andrew J., 18 Standish Ave.
Gormley, Charles J., 4 Cushman St.
LaForest, Paul, 133 Court St.

Marois, Reginald J., Westerly Rd.
Ragonetti, Helene M., 145 Court St.
Tibbetts, Willard R., 44 Standish Ave.
Zanello, James, 4 Clark St.

PRECINCT 3

Term Expires March 1958

Brooks, Dexter M., 2 Carver St.
Bumpus, Harold A. C., 23 Vernon St.
Carlin, Alan H., 17 Chilton St.
Chase, Edward, 27 Oak St.
Cook, Stanley D., Allerton St.
Craig, M. Herbert, 17 Court St.
Emond, Ferdinand T., 20 Main St. Ext.

Millman, Milton R., Dunham Rd.
Montanari, Alvin L., 35 Davis St.
Priestley, Howard L., 17 Davis St.
Quinn, Thomas F., 17 Marjorie St.
Roberts, Harold G., 157 Summer St.
Romano, Mario J., Carver Rd.
Russell, Allen D., 26 North St.

Term Expires March 1957

Alden, Katherine L., 42 Summer St.
Baker, William W., 11 Davis St.
Bastoni, Edwin E., 54½ Oak St.
Carlin, Joseph B., 17 Chilton St.
Chandler, Clyfton E., Little Pond
Costa, Gedo, 41 Court St.

Doyle, Harry F., 11½ Clyfton St.
Hogan, Theresa F., 7 Allerton St.
Holmes, Curtis, 13 Davis St.
Jewett, Elton S., Jr., 16 Clyfton St.
Maccaferri, Harold T., 17 Clyfton St.
Pickett, Margery T., 8 Clyfton St.
Schied, John N., 11 Alvin Rd.
Welch, Donald T., 45 Russell St.

Term Expires March 1956

Alsheimer, John H., 12 Allerton St.
Barnes, Howard P., 6 Carver St.
Bartlett, Ephraim L., 35 Russell St.
Beaman, Roy E., 17 Sever St.
Belcher, Edward R., 35 North St.
Bowler, Robert B., Off Summer St.
Brown, Laura E., 79½ Court St.
Gray, Leslie R., 9 Gray Ave.
Hamilton, Harold H., 70 Court St.
Hogan, Eric D., 7 Allerton St.
Lanman, Herbert H., 7 Davis St.
Pioppi, Anthony V., 6 Clyfton St.
Strong, Warren P., 27 Allerton St.
Straker, Melville P., 31 Allerton St.
White, James A., 18 Alvin Rd.

PRECINCT 4

Term Expires March 1958

Agnew, Clifford C., 8 Cliff St.
Bramhall, Richard W., Sandwich Rd.
Brewer, Jesse, 26 Cliff St.
Brewer, Joseph, 37 Warren Ave.
Burgess, Dorothy D., Barnes Lane
Butterfield, Charles P., Jordan Rd.
Barnes, Parker L., 189 Sandwich St.
Canevazzi, Mauro J., 51 Pleasant St.
Engstrom, Victoria B., Off Sandwich Rd.
Fry, Russell T., Jr., Jordan Rd.
Harlow, Elmer R., 3 Mayflower St.
Illig, Dorothy Whipple, The Forges
Manchester, Helen S., 225 Sandwich St.
Patenaude, Hector E., 160 Sandwich St.

Prindle, Bryce, 57 Warren Ave.
Raymond, Miriam A., Sandwich Rd.
Vancini, Frank A., 227½ Sandwich St.
Wentworth, Esther C., 4 Whiting St.
Wiggin, Gordon M., Sandwich Rd.

Term Expires March 1957

Brewster, Lucille C., Off Russell Mill Rd.
Brewster, Spencer H., Sandwich Rd.
Carletti, Romeo W., 1 Massasoit St.
Davis, Robert S., 26 Mt. Pleasant St.
DeCost, Stanley F., Clifford Rd.
Franks, William S., 101 Warren Ave.

Howland, Gordon L., 64 Warren Ave.
Midkiff, Melissa G., 87 Warren Ave.
Potter, William A., Jr., Clifford Rd.
Prentice, Thomas W., Jordan Rd.
Roulston, A. Lee, 22 South St.
Sampson, Robert D., River St.
Shea, Francis P., 4 Stephans St.
Sink, Sidney L., 6 Lewis St.
Stearns, William B., Jr., Forges Green
Whiting, Marion, 5 Mayflower St.
Withington, Paul, Sandwich Rd.
Wild, George S., Warren Ave.
Wood, Alberta, 6 Stafford St.

Term Expires March 1956

Armstrong, William H., 197 Sandwich St.
Barnes, Henry W., Jr., 13 Winter St.

Barnes, Mercie H., Warren Ave.
Boyer, Harold A., 176 Sandwich St.
Brewster, Benjamin F., 88 Warren Ave.
Brewster, Ellis W., Warren Ave.
Buttner, Marjorie, 158 Sandwich St.
Chapman, Sumner A., Jr., 15 Bay View Ave.
Damon, Harold S., 7 Howes Lane
Dittmar, F. Willard, 8 Franklin St.
Eldridge, Deane E., 7 Lincoln St.
Ellis, A. Linwood, 4 Howes Lane
Estes, Kendall S., 223 Sandwich St.
Girard, Warren R., 6 Overlook Rd.
Leland, James A., 30 Bay View Ave.
Mabbett, Emery F., Doten Rd.
Maraghy, Hugh R., Sandwich St.
Swift, Kathryn F., 78 Cliff St.
Tubbs, Robert J., 278 Sandwich St.

PRECINCT 5

Term Expires March 1958

Bailey, Florence R., Vallerville
Dassman, Donald C., Samoset Ave.
Ellis, Ernest C., Ellisville
Franc, Samuel E., Manomet Bluffs
Moore, C. Harvey, Highland Rd.
Valentine, Katherine V. D., Circuit Rd.

Term Expires March 1957

Drew, Alden G., Holmes Rd., Manomet
Godfrey, Philip S., State Rd.

Holmes, Ruth A., State Rd.
McIntosh, Lila M., John Alden Rd.
Newey, Donald A., Ellisville
Rockwell, Harold H., State Rd.

Term Expires March 1956

Anderson, Horace, Bartlett Rd.
Anderson, Russell W., Point Rd.
Craig, Doris A., Beaver Dam Rd.
Loring, Elmer M., State Rd.
Slade, Hans F., Manomet Ave.
Valler, James S. A., Vallerville

DELEGATES AT LARGE

General Court — Hon. John A. Armstrong
Moderator — Hon. Amedeo V. Sgarzi
Town Clerk — Herbert K. Bartlett
Board of Assessors — Carl W. Raymond
Cemetery Commissioners — No Delegate
Park Commissioners — Arthur Sirrico
Commission of Public Safety — Paul W. Bittinger
School Committee — Ralph Weaver
Board of Selectmen — James T. Frazier
Water Commissioners — Arthur Addyman
Board of Public Welfare — No Delegate
Planning Board — All Town Meeting Members
Advisory and Finance Committee — Paul J. Whipple

**Annual Town Meeting, March 26, 1955, and
Adjourned Town Meetings, March 28
and 29, 1955**

**Including Recommendations by the Advisory and Finance
Committee**

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi, at 2:00 o'clock p.m.

The Meeting was opened with a prayer by Rev. Edwin T. Anthony of the Congregational Church.

Mr. Hugh R. Maraghy moved and it was voted that the opening of the Meeting be delayed until 2:15 p.m.

At 2:15 p.m. the Meeting was opened by the Moderator.

The Town Meeting Members were sworn to the faithful performance of their duties, by Herbert K. Bartlett, Town Clerk.

Number of Town Meeting Members present March 26th, as reported by records of Arthur Estes and Warren Axford, checkers, was 169.

Number of Town Meeting Members present March 28th, as reported by records of Arthur Estes and Warren Axford, was 162.

Number of Town Meeting Members present March 29th, as reported by records of Arthur Estes and Alton K. Leeson, was 133.

The Moderator declared a quorum present.

Mr. Harold G. Roberts reported for the "Cold Spring School Addition."

Mr. Hans Slade submitted a report of the "Manomet Dump Committee."

Mr. Herbert K. Bartlett moved that the reports of the several boards of Officers and Committees of the Town be accepted and placed on file.

Article Three:

Voted: That the Town authorize the Town Treasurer with the approval of the Selectmen to borrow money from time to time in anticipation of the revenue of the financial year beginning January 1, 1956, and to issue a note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

Article 4. To see what action the Town will take towards making a readjustment in the wage and salary of Town employee, Peter W. Winter, Police Department patrolman, and make any necessary appropriation therefor.

(By Petition)

The Committee recommends no action. Inconsistent with the pay plan adopted by the town at the annual town meeting in 1954.

Voted: That the Town take no action under Article 4.

Article 5. To see if the Town will vote to amend the Wage and Salary Classification By-Law in accordance with the recommendations of the Personnel Board presently filed with the records of said Board.

The Committee and the Personnel Board recommend the amendment of Schedule A and Exhibit B of Wage and Salary Classification by-law by substituting in place thereof, to be effective as of January 1, 1955, the following:

SCHEDULE A

ADMINISTRATIVE AND CLERICAL

Accounting Junior Clerk	Police Clerk
Accounting Senior Clerk	Public Welfare Agent
Assessors' Clerk	Registrar—Office Supervisor
Assistant to Public Safety Commission	Secretary of Board of Appeals
Cemetery Clerk	Secretary of Finance Committee
Cemetery Superintendent	Secretary of Personnel Board
Dispensing Clerk	Secretary of Planning Board
Executive Secretary, Board of Selectmen	Secretary of Public Welfare Board
Highway Clerk	Secretary of Retirement System
Highway Superintendent	Senior Clerk—Stenographer
Junior Clerk-Stenographer	Stenographer—Clerk
Junior Clerk-Typist	Town Accountant
Park Clerk	Typist—Clerk
Park Superintendent	Veterans' Clerk
	Water Clerk
	Water Superintendent

CUSTODIAL AND MAINTENANCE

Assistant Custodian, Memorial Building	Custodian, Memorial Building
Caretaker	Custodian, Town House
Caretaker of Dump	Janitor, Town Office Building
Caretaker, Wharf Public Sanitary	Matron, Wharf Public Sanitary

ENGINEERING AND PLANT OPERATION

Assistant Engineer	Chief Engineer
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HEALTH AND WELFARE

Social Worker	Welfare Agent
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INSPECTIONAL

Building Inspector	Sanitary Inspector
	Sealer of Weights and Measures

LIBRARY

Branch Librarian	General Assistant, Circulation
Cataloger	General Assistant, Records
Children's Librarian	Librarian
General Assistant	Page

PUBLIC SAFETY

Captain, Drillmaster, Mechanic	Firefighter
Chief of Police	Forest Warden
Deputy Chief	Harbor Master
Fire Captain	Patrolman
Fire Chief	Police Sergeant

RECREATION

Recreation Instructor	Recreation Supervisor
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TRADES AND LABOR

Assistant Foreman	Maintenance—Construction Man
Construction Foreman	Maintenance Man
District Foreman	Mechanic
Equipment Operator—Grade A	Meter Man
Equipment Operator—Grade B	Tree Climber
Foreman	Tree Climber—Laborer
Gravedigger	Truck Driver
Laborer	Truck Driver—Laborer

EXHIBIT B

SELECTMEN'S DEPARTMENT

Ref. to Appendix	Classification	Hours per Week	Proposed Salary or Wage Minimum	Maximum
	Executive Secretary	40	\$3,328	\$3,703

ACCOUNTING DEPARTMENT

	Town Accountant			
	Secretary Finance Committee		4,305	4,783
	Secretary Retirement System			
1	Accounting Senior Clerk	36½	2,403	2,671
	Accounting Junior Clerk	36½	2,240	2,491

PERSONNEL BOARD

	Secretary		100	100
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TOWN CLERK AND TREASURER'S DEPARTMENT

1	Stenographer-Clerk	36½	2,240	2,491
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TAX COLLECTOR'S DEPARTMENT

	Stenographer-Clerk	36½	2,240	2,491
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ASSESSORS' DEPARTMENT

	Clerk	36½	2,403	2,671
	Typist-Clerk	36½	2,076	2,307

PLANNING BOARD

	Secretary		250	250
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MAINTENANCE

	Janitor, Town Office Building		2,738	3,096
	Custodian, Memorial Building		3,064	3,405
	Assistant Custodian, Memorial Building		2,738	3,096
4	Custodian, Town House		2,738	3,096
2	Caretaker, Wharf Sanitary		2,738	3,096
2	Matron, Wharf Sanitary		2,088	2,320

POLICE DEPARTMENT

	Chief of Police		5,198	5,775
	Sergeant	40	3,632	4,040
	Patrolman	40	3,278	3,646
	Clerk	40	2,456	2,729

FIRE DEPARTMENT

	Fire Chief and Forest Warden		5,198	5,775
	Deputy Chief and Forest Warden's			
	Clerk	56	4,325	4,816
	Captain, Drillmaster, Mechanic ..	56	3,977	4,428
	Captain	56	3,632	4,040
	Firefighter	56	3,278	3,646

HEALTH AND PUBLIC SAFETY

Ref. to Appendix	Classification	Hours per Week	Proposed Salary or Wage Minimum	Maximum
	Assistant to Commission	40	2,982	3,316
	Sanitary Inspector	40	3,662	4,076
	Sealer of Weights and Measures }			
	Building Inspector	40	3,830	4,263
	Caretaker of Dump		2,738	3,096
	Garbage Foreman	48	1.35	1.45
3	Truck Driver-Laborer	44-48	1.30	1.40
	Laborer	44	1.25	1.35

TREE WARDEN'S AND INSECT PEST CONTROL DEPARTMENTS

Truck Driver-Laborer	40	1.30	1.40
Tree Climber-Laborer	40	1.30	1.40
Laborer	40	1.25	1.35

BOARD OF APPEALS

Secretary	200	200
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HIGHWAY DEPARTMENT

Superintendent		4,603	5,114
Clerk	38	2,503	2,783
Mechanic		3,442	3,828
Foreman	40	3,496	3,889
District Foreman	40	2,982	3,316
Assistant Foreman	40	1.35	1.45
Construction Foreman	40	1.45	1.55
Maintenance Man	40-48	1.35	1.45
Equipment Operator:			
Grade A	40	1.40	1.50
Grade B	40	1.35	1.45
Truck Driver-Laborer	40	1.30	1.40
Truck Driver	40	1.30	1.40
Laborer	40	1.25	1.35

HARBOR MASTER'S DEPARTMENT

Harbor Master	3,442	3,828
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PUBLIC WELFARE DEPARTMENTS

Welfare Agent	4,305	4,783
Secretary to Board }		
Dispensing Clerk	40	2,635
Senior Clerk-Stenographer	40	2,635
Junior Clerk-Stenographer	40	2,275
Junior Clerk-Typist	40	2,275
Social Worker	40	3,328

VETERANS' SERVICES

Ref. to Appendix	Classification	Hours per Week	Proposed Salary or Wage	
			Minimum	Maximum
	Clerk	30	1,842	2,047

LIBRARY

	Librarian		3,411	3,790
	Branch Librarian	38	2,997	3,334
	Cataloger	30	2,107	2,342
	Children's Librarian	40	2,809	3,122
	General Assistant, Circulation	40	2,456	2,729
	General Assistant, Records	40	2,456	2,729
	General Assistant	40	2,275	2,528
	Page	40	2,095	2,329

PARK DEPARTMENT

	Superintendent		3,709	4,121
	Clerk	15	921	1,023
2	Recreation Supervisor	35½	2,955	3,284
2	Recreation Instructor	35½	2,180	2,422
2	Caretaker (without concession) ..		2,481	2,757
	Truck Driver-Laborer	40	1.30	1.40
	Laborer	40	1.25	1.35

WATER DEPARTMENT

	Superintendent		4,603	5,114
	Foreman	48	3,995	4,447
	Assistant Foreman	48	3,631	4,038
5	Chief Engineer		3,495	3,962
5	Assistant Engineer		3,253	3,691
	Registrar-Office Supervisor	40½	3,019	3,357
	Clerk	35½	2,019	2,244
	Construction Foreman	48	1.45	1.55
	Meter Man	48	1.35	1.45
	Maintenance-Construction Man	48	1.35	1.45
	Laborer	44	1.25	1.35

CEMETERY DEPARTMENT

	Superintendent		3,709	4,121
	Foreman	40	2,982	3,316
	Clerk	34½	2,118	2,354
	Truck Driver-Laborer	40	1.30	1.40
	Gravedigger	40	1.30	1.40
	Laborer	40	1.25	1.35

APPENDIX

1. Clerical work for the Retirement System is not included in the proposed salary shown.
2. Seasonal. The proposed salary shown is based on a full-time position.
3. 44 hours when laborer, 48 hours when truck driver.
4. Salary as Sexton not included.
5. Maintenance is provided in addition to the salary shown.

Voted: That the Town amend the Wage and Salary By-Law by striking out Schedule A and Exhibit B and substituting in place thereof the revised Schedule A and Exhibit B as recommended in the printed report of the Advisory and Finance Committee.

Article 6. To see what action the Town will take with regard to fixing the salaries of elected Town Officers.

The Committee recommends that the salaries of elected town officers be set, as of January 1, 1955, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,059.00
Other Assessors (each)	3,450.00
Town Clerk	2,678.00
Town Treasurer	2,678.00
Collector of Taxes	4,411.00
Tree Warden	1,882.00

Mr. Eugene S. Holton moved that the salaries of elected Town Officers be set as of January 1, 1955, as follows:

Moderator	\$30.00
Chairman of Selectmen	800.00
Other Selectmen (each)	400.00
Chairman of Assessors	4,059.00
Other Assessors (each)	3,450.00
Town Clerk	2,678.00
Town Treasurer	2,678.00
Collector of Taxes	4,411.00
Tree Warden	1,882.00

Mr. Joseph H. Nogueira moved to amend the motion of Mr. Holton by substituting the figures \$4,261.95 in place of \$4,059.00 for Chairman of Assessors, and the figures \$3,622.50 in place of \$3,450.00 for Assessors (each) but the motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 7. To see if the Town will vote to raise and appropriate the sum of Nine Hundred and Thirty-seven Dollars and Twenty-five cents (\$937.25) to compensate Ralph Torrance for services rendered by him as Veterans' Service Director from May 18, 1953 to June 2, 1954.

The Committee recommends an appropriation of \$700.62, which is the amount authorized by enabling legislation.

Voted (Unanimously): That the Town raise and appropriate the sum of \$700.62 to compensate Ralph Torrance for services rendered by him as Veterans' Service Director from May 18, 1953, to June 2, 1954, as authorized by Chapter 101 of the Acts of 1955.

Article 8. To make the necessary appropriations to defray the expenses of the Town and for other purposes and to raise sums of money as the Town shall deem expedient.

GENERAL GOVERNMENT — 5.0% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
			Legislative:	
1	\$65.40	\$150.00	Personnel Board Expenses	\$150.00
			Selectmen:	
2	7,827.62	8,772.12	Salaries	8,273.00
3	174.16	200.00	Out-of-State Travel	.....
4	3,046.11	2,700.00	Other Expenses	2,149.00
			Town Accountant:	
5	7,777.08	8,927.00	Salaries	8,927.00
6	708.40	1,243.50	Other Expenses	1,243.50
			Town Treasurer:	
7	5,996.17	5,841.00	Salaries	5,001.00
8	10.00	10.00	Tax Title Expenses	10.00
9	1,212.41	1,261.25	Other Expenses	1,261.25
			Tax Collector:	
10	7,435.08	7,832.00	Salaries	7,391.00
11	2,213.99	2,211.75	Other Expenses	2,161.75
			Assessors:	
12	15,468.00	17,826.90	Salaries	15,263.00
13	.....	910.00	Two Elec. Typewriters,	
			less trade-ins	800.00
14	.....	600.00	Calculator	600.00
15	284.21	300.00	Mileage and Travel	300.00
16	1,414.27	1,455.00	Other Expenses	1,455.00
17	12,549.31	10,000.00	Assessors' Plans	10,000.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
			Law:	
18	2,300.00	2,300.00	Salaries	2,300.00
19	....	750.00	Special Counsel for School Dept.	750.00
20	41.98	200.00	Other Expenses	200.00
			Town Clerk:	
21	5,996.12	5,841.00	Salaries	5,001.00
22	520.65	375.00	Other Expenses	375.00
			Town Engineer:	
23	3,428.00	4,140.00	Salaries	4,140.00
24	679.95	710.46	Other Expenses	710.00
			Election and Registration:	
25	3,907.25	3,103.89	Salaries	3,104.00
26	2,633.46	1,701.00	Other Expenses	1,701.00
			Planning Board:	
27	3,656.33	4,050.00	Expenses	4,050.00
			Town House Maintenance	
28	1,304.00	1,428.50	Salaries	1,428.50
29	294.65	400.00	Other Expenses	300.00
			Town Office Building Maintenance:	
30	5,915.00	6,013.00	Salaries	6,013.00
31	1,846.69	2,200.00	Fuel	2,200.00
32	1,739.27	3,009.00	Other Expenses	2,259.00
			Memorial Building Maintenance:	
33	6,077.00	6,381.00	Salaries	6,381.00
34	2,000.00	2,000.00	Fuel	2,000.00
35	2,436.93	2,818.80	Other Expenses	2,320.00
			\$117,662.17	Total General Government \$110,648.00

PROTECTION OF PERSONS AND PROPERTY

11.9% of total

			Police:	
36	\$83,878.80	\$98,901.25	Salaries	\$92,769.00
37	5,830.05	7,415.40	Pensions	7,415.00
38	4,539.45	5,215.00	Equipment	4,700.00
39	1,164.54	1,400.00	Fuel and Light	1,300.00
40	525.21	750.00	Maintenance of Buildings and Grounds	675.00
41	82.60	150.00	Out-of-State Travel	150.00
42	200.00	400.00	Police School	400.00
43	.....	400.00	Teletype	400.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
44	.....	950.00	5000W Generator	950.00
45	986.60	1,066.00	Other Expenses	1,066.00
			Fire:	
46	98,693.34	115,783.75	Salaries	105,595.00
47	3,738.26	3,950.00	Equipment	3,500.00
48	1,965.93	2,100.00	Fuel and Light	2,100.00
49	1,039.63	1,300.00	Maintenance of Buildings and Grounds	1,100.00
50	822.50	825.00	New Hose	825.00
51	93.20	100.00	Out-of-State Travel	100.00
52	1,021.97	1,100.00	Insurance on Trucks	1,100.00
53	1,991.01	2,255.25	Other Expenses	2,180.00
			Building Inspector:	
54	3,648.00	3,974.00	Salary	3,974.00
55	.....	50.00	Out-of-State Travel	.....
56	824.95	970.00	Other Expenses	825.00
			Board of Appeals:	
57	234.54	350.00	Expenses	350.00
			Sealer of Weights and Measures:	
58	2,136.00	2,136.00	Salaries	2,136.00
59	325.79	400.00	Other Expenses	400.00
			Insect Pest Control:	
60	2,388.00	2,507.50	Salary	2,388.00
61	820.00	800.00	Dutch Elm Disease Control	800.00
62	4,995.50	6,135.00	Other Expenses	6,135.00
			Tree Warden:	
63	1,882.00	1,977.00	Salary	1,882.00
64	5,616.11	7,530.00	Other Expenses	7,530.00
			Forest Warden:	
65	966.24	2,100.00	Forest Fire Payrolls	2,100.00
66	659.24	800.00	Insurance on Trucks	800.00
67	1,583.73	1,850.00	Other Expenses	1,625.00
			South St. Station Maintenance:	
68	275.00	275.00	Fuel	275.00
69	394.15	500.00	Other Expenses	500.00
			Inland Fisheries:	
70	.....	300.00	Expenses	300.00
			Dog Officer:	
71	1,365.00	1,500.00	Salary	1,365.00
72	548.24	700.00	Auto Allowance	600.00
73	161.11	175.00	Other Expenses	150.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
			Commission of Public Safety:	
74	.....	1,842.00	Salaries	800.00
75	324.30	1,025.00	Other Expenses	475.00
		\$281,958.15	Total Protection of Persons and Property	\$261,735.00

HEALTH AND SANITATION — 3.8% of total

			Health:	
76	\$12,771.56	\$11,549.00	Salaries	\$11,364.00
77	.....	3,000.00	Nursing Services	.....
78	1,075.95	1,000.00	General Administration	850.00
79	2,356.62	3,200.00	Quarantine and Contagion	3,150.00
80	5,525.83	7,400.00	Tuberculosis	7,400.00
81	419.25	1,200.00	Premature Births	500.00
82	756.04	810.00	Other Expenses	800.00
			Sewers:	
83	40,862.37	6,855.00	Maintenance	6,855.00
84	.....	1,710.00	Extensions	1,710.00
			Public Dumps:	
85	5,316.59	7,517.00	Salaries	6,833.00
86	.....	2,635.00	Maintenance Manomet Dump	2,135.00
87	1,709.33	2,625.00	Maintenance Other Dumps	1,875.00
			Garbage Collection:	
88	26,117.57	30,390.20	Expenses	30,390.00
			Street Cleaning	
89	2,574.00	2,574.00	Expenses	2,574.00
			Public Sanitarries:	
90	3,845.55	4,250.80	Salaries	4,100.00
91	629.24	825.00	Other Expenses	615.00
			Mosquito Control:	
92	750.00	750.00	Expenses	750.00
			Greenhead Fly Control:	
93	800.00	800.00	Expenses	800.00
		\$89,091.00	Total Health and Sanitation	\$82,701.00

HIGHWAYS — 7.1% of total

			Roads and Bridges:	
94	\$14,113.40	\$14,887.40	Salaries	\$14,887.40
95	48,175.74	61,150.00	Other Expenses	57,310.00

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
			Other:	
96	1,562.37	1,500.00	Fences	1,500.00
97	6,000.00	6,000.00	Repairing Hard-Surfaced Streets	6,000.00
98	29,338.00	29,220.00	Highway Construction and Reconstruction	20,075.00
99	441.26	500.00	Setting Boundary Stones	500.00
100	7,451.01	8,350.00	Asphalt Sidewalks	7,350.00
101	2,326.80	3,365.00	Granolithic Sidewalks and Curbsings	600.00
102	1,081.90	1,300.00	Street Sprinkling	1,300.00
103	2,695.49	2,695.49	Snow and Ice Removal (1954 Overdraft)	2,695.49
104	15,000.00	15,000.00	Snow and Ice Removal	10,000.00
105	24,472.77	28,000.00	Street Lighting	27,000.00
106	447.52	625.00	Traffic Lighting	625.00
107	2,500.00	2,500.00	Traffic Signs, Painting, etc.	1,500.00
			Harbor Master:	
108	3,522.00	3,699.00	Salary	3,699.00
109	325.00	860.00	Other Expenses	860.00
		\$179,651.89	Total Highways	\$155,901.89

CHARITIES — 23.5% of total

			Public Welfare:	
110	\$7,380.50	\$7,777.50	Salaries	\$7,777.50
111	76,833.80	98,600.00	Other Expenses	88,350.00
			Town Infirmary:	
112	3,847.64	3,947.00	Salaries	3,947.00
113	7,314.86	8,275.00	Other Expenses	7,750.00
			Disability Assistance:	
114	20,638.58	24,000.00	Assistance	24,000.00
			Aid to Dependent Children:	
115	74,151.64	78,000.00	Assistance	75,000.00
			Old Age Assistance:	
116	10,611.50	13,529.59	Salaries	11,000.00
117	1,839.70	2,370.00	Administration	2,100.00
118	294,566.70	300,000.00	Assistance	295,000.00
		\$536,499.09	Total Charities	\$514,924.50

VETERANS' BENEFITS — 1.8% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
Veterans' Services:				
119	\$3,237.48	\$4,552.00	Salaries	\$4,305.00
120	599.67	999.50	Other Expenses	815.00
Veterans' Benefits:				
121	32,786.25	35,000.00	Assistance	35,000.00
			\$40,551.50	Total Veterans' Benefits
				\$40,120.00

SCHOOLS — 30.6% of total

122	\$507,739.08	\$558,356.00	Salaries	\$551,528.00
123	918.00	918.00	Pottery Classes	306.00
124	1,394.86	1,850.00	General Administration	1,575.00
125	74.85	200.00	Out-of-State Travel	200.00
126	24,972.41	26,750.00	Expenses of Instruction	26,750.00
127	4,366.66	6,725.00	Tuition	5,480.00
128	36,723.19	40,353.00	Transportation	38,950.00
129	21,575.35	23,030.00	Fuel and Light	23,030.00
130	12,002.32	12,605.00	Maintenance of Buildings	
and Grounds				12,500.00
131	3,200.00	4,317.00	Desks and Chairs	4,000.00
132	.....	323.20	Equipment for Sub-Special	
Classes				323.20
133	3,130.68	3,874.00	Other Furniture and	
Furnishings				2,905.00
134	1,242.79	1,350.00	Medical Inspection	1,300.00
135	486.89	500.00	Diplomas and Graduation	500.00
136	6,149.10	3,200.00	Athletic Fund	3,000.00
(including receipts)				
			\$684,351.20	Total Schools
				\$672,347.20

RECREATION — 1.8% of total

Parks, Playgrounds and Bathing Beaches:				
137	\$14,261.72	\$15,543.00	Salaries	\$15,471.00
138	18,805.19	24,021.00	Other Expenses	23,671.00
			\$39,564.00	Total Recreation
				\$39,142.00

PENSIONS — 1.6% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
139	\$2,719.26	\$2,719.26	Pensions for Town Laborers	\$2,719.26
			Cont. Retirement System:	
140	26,435.00	32,199.00	Pension Fund	32,199.00
141	172.95	179.40	Military Service Fund	179.40
142	672.00	672.00	Expense Fund—Salaries	672.00
143	88.31	90.00	Expense Fund—Other Expenses	90.00
		\$35,859.66	Total Pensions	\$35,859.66

UNCLASSIFIED — 1.3% of total

144	\$598.55	\$750.00	Memorial Day	\$750.00
145	1,005.34	1,650.00	July Fourth	1,500.00
146	349.75	900.00	Veterans' Day	700.00
147	593.20	1,000.00	Thanksgiving Day	1,000.00
148	999.73	2,000.00	Christmas Lighting and Decorating	1,500.00
149	250.00	250.00	Sexton	250.00
150	6,322.83	7,175.00	Insurance on Town Property	7,175.00
151	7,738.83	8,288.68	Workmen's Comp. & Liab. Insurance	8,288.68
152	.....	1,905.00	State Census	1,404.03
153	192.54	1,000.00	Personal & Property Damage Claims	1,000.00
			Miscellaneous Account:	
154	477.00	477.00	Salaries	477.00
155	4,229.65	4,609.55	Other Expenses	4,609.00
		\$30,005.23	Total Unclassified	\$28,653.71

PUBLIC SERVICE ENTERPRISES — 3.9% of total

			Water:	
156	\$25,776.38	\$26,934.00	Salaries	\$26,934.00
157	40,955.46	44,350.00	Other Maintenance Expenses	44,350.00
158	.....	2,500.00	Emergency	2,500.00
159	3,398.32	3,000.00	Regular Construction	3,000.00
			Other:	
160	589.96	150.00	Town Wharf Maintenance	150.00
161	949.50	950.00	Town Forest	950.00
162	9,699.07	8,537.60	Plymouth Airport Maintenance	6,000.00
			(including receipts)	
		\$86,421.60	Total Public Service Enterprises	\$83,884.00

CEMETERIES — 1.7% of total

Item No.	Expended in 1954	Requested in 1955		Recommended for 1955
O. G. & V. H. Cemeteries:				
163	\$8,650.23	\$11,575.00	Salaries	\$11,575.00
164	2,000.00	2,000.00	Fill for Addition	2,000.00
165	13,824.84	14,895.00	Other Expenses	14,490.00
Other Cemeteries:				
166	3,804.01	4,685.00	Burial Hill	4,185.00
167	3,211.41	3,500.00	Outlying Cemeteries	3,500.00
168	.....	1,000.00	Water Pipes for Manomet Cemetery	1,000.00
			\$37,655.00 Total Cemeteries	\$36,750.00

TOWN DEBT AND INTEREST — 6.0% of total

169	\$109,632.19	\$132,000.00	Town Debt and Interest	\$132,000.00
\$2,291,270.49 TOTAL ARTICLE 8				\$2,194,666.96

SPECIAL ARTICLES

Article No.		Requested	Recommended
4.	Increased Salary for Peter Winter .....	?	.....
7.	Back Salary for Ralph Torrance	\$937.25	\$700.62
9.	Plymouth and Loring Libraries	32,591.00	31,591.00
10.	Manomet Library	1,850.00	1,850.00
11.	Reserve Account	10,000.00	10,000.00*
12.	Entertainment of Distinguished Guests ..	350.00	.....
13.	District Nurses	6,000.00	6,000.00
14.	County Aid to Agriculture	150.00	150.00
15.	Municipal Advertising	10,000.00	10,000.00
16.	Chapter 90 Construction	72,000.00	12,000.00
19.	Stabilization Fund	25,000.00	25,000.00*
20.	Payment of 1954 Unpaid Bills	179.83	179.83
21.	Parking Meter Expenses	50.00	50.00*
22.	Bulkhead at Town Wharf	30,000.00	500.00
24.	Acceptance of Alteration of Samoset Street	50.00	50.00
25.	Alteration of Samoset Street	4,445.00	4,445.00
26.	Drainage Easement on Taylor Avenue ..	50.00	50.00
27.	Drainage on Taylor Avenue	6,855.00	6,855.00
28.	Acceptance of Alteration of South St. ...	100.00	.....
29.	Acceptance of Liberty St. & Westerly Route	100.00	100.00
30.	Acceptance of Sunrise Avenue	100.00	.....

Article No.	Requested	Recommended
31. Acceptance of Alteration of Peck Avenue	100.00	.....
32. Alteration of Peck Avenue	2,840.00	.....
33. Cemetery Improvement	1,800.00	1,800.00*
34. Pedestrian Traffic Light on Standish Avenue	2,689.00	2,689.00
35. Bookkeeping Machine	3,700.00	.....
36. Grader for Highway Dept.	15,000.00	15,000.00
37. Snow Plow for Highway Dept.	750.00	750.00
38. Truck for Highway Dept.	2,600.00	2,600.00
39. Purchase of Land on White Horse Road .	500.00	.....
40. Drainage on White Horse Road	1,360.00	.....
41. Interior Painting at Senior High School .	3,000.00	3,000.00
42. Roof Repairs at Junior High School	1,000.00	1,000.00
43. Hot Water System at Jr.-Sr. High School	1,500.00	1,500.00
44. Roof Repairs at Junior High School	3,375.00	3,375.00
45. Plans for New School	2,000.00	2,000.00
46. Play and Parking Area at Junior High School	4,900.00	.....
47. Junior High Cooking Room Repairs	2,400.00	2,400.00
48. Water Const. at White Horse Beach	10,800.00	10,800.00*
49. Water Const. at Manomet Heights	16,000.00	16,000.00*
50. Water Const. at Clifford Road	8,200.00	8,200.00*
51. Water Const. at Darby Road .....	?	.....
52. Truck for Water Dept.	1,700.00	1,700.00
53. Truck for Water Dept.	1,750.00	.....
57. Memorial Building Parking Area	13,470.00	13,470.00*
58. Disposition of Town House & Other Buildings	1,000.00	1,000.00
59. Comfort Station at Town Square .....	?	.....
60. Renovation of Town House Sanitary	9,500.00	9,500.00
61. Purchase of Land on Robinson Street ..	225.00	225.00
62. Resurfacing White Horse Road	7,500.00	.....
63. Resurfacing Water Street	4,250.00	.....
64. Surfacing Rocky Pond Road	13,000.00	.....
65. Drainage at Olmsted Terrace	480.00	480.00
66. Drainage at Cold Spring	500.00	500.00
67. Off-Street Parking Study .....	?	.....
68. Off-Street Parking at Main St. Extension	29,000.00	.....
69. Off-Street Parking at Main St. Extension	38,000.00	.....
70. Off-Street Parking at North Street .....	?	.....
71. Memorial Building Large Hall Repairs ..	1,494.00	1,494.00

Article No.	Requested	Recommended
72. Memorial Building Outside Painting	2,210.00	2,210.00
73. Seats for Memorial Building Large Hall	1,859.00	1,859.00
74. Health-Sealer Car	1,700.00	.....
75. Purchase of Land for Cedarville Dump ..	500.00	500.00
76. Police Car	1,600.00	1,600.00
77. Police Cruiser	1,500.00	1,500.00
78. Radio for Police Dept.	950.00	950.00
79. Purchase of Uniforms	1,200.00	.....
80. Wire Inspector	3,723.00	2,000.00
81. Switchboard at Fire Station	10,200.00	10,200.00
82. Pumping Engine for Fire Dept.	12,900.00	12,900.00
83. Car for Fire Chief	1,250.00	.....
84. Forest Fire Truck	3,600.00	3,600.00
86. Purchase of Standish Mills Property ....	?	.....
87. Little League Field Expenses	800.00	800.00
88. Truck for Park Dept.	1,200.00	1,200.00
89. Tennis Courts at Veterans' Field	1,800.00	1,800.00
90. Cleft Rock Development	2,500.00	2,500.00
91. Fence at Stephens Field	530.00	.....
92. Fence at Nelson Street Playground	917.50	917.50
93. Observation Tower Improvements	500.00	500.00
94. Radio for Civil Defense	1,257.00	757.00
96. Purchase of Airport	1.00	1.00
97. Plymouth Airport .....	?	.....
100. Old Home Day	500.00	.....
103. Jetties at Manomet Avenue	1,500.00	1,500.00
104. Amplifier for Memorial Building	975.00	.....
105. Development of Long Beach	100.00	.....
106. Committee to Study Building By-Laws ..	200.00	.....
107. Committee to Study Plumbing By-Laws .	100.00	.....
110. Shuttle Bus Service .....	?	.....
111. Committee to Study Historic Points	300.00	.....
Total of Special Articles Recommended		\$256,298.95
Total of Article 8 Recommended		2,194,666.96
GRAND TOTAL		\$2,450,965.91

*Funds from other sources than the tax levy

Voted: That the Town raise and appropriate the sum of \$2,205,186.96 to defray the expenses of the Town and for other purposes, as listed in the printed recommendations of the Advisory and Finance Committee as amended:

Personnel Board Expenses	\$150.00
Selectmen: Salaries	8,273.00
Other Expenses	2,149.00
Town Accountant: Salaries	8,927.00
Other Expenses	1,243.50
Town Treasurer: Salaries	5,001.00
Tax Title Expenses	10.00
Other Expenses	1,261.25
Tax Collector: Salaries	7,391.00
Other Expenses	2,161.75
Assessors: Salaries	15,693.00
Two Elec. Typewriters, less trade-ins	800.00
Calculator	600.00
Mileage and Travel	300.00
Other Expenses	1,455.00
Assessors' Plans	10,000.00
Law: Salaries	2,300.00
Special Counsel for School Dept.	750.00
Other Expenses	200.00
Town Clerk: Salaries	5,001.00
Other Expenses	375.00
Town Engineer: Salaries	4,140.00
Other Expenses	710.00
Election and Registrations: Salaries	3,104.00
Other Expenses	1,701.00
Planning Board: Expenses	4,050.00
Town House Maintenance: Salaries	1,428.50
Other Expenses	300.00
Town Office Building Maintenance: Salaries	6,013.00
Fuel	2,200.00
Other Expense	2,259.00
Memorial Building Maintenance: Salaries	6,381.00
Fuel	2,000.00
Other Expenses	2,320.00
Police: Salaries	92,769.00
Pensions	7,415.00
Equipment	4,700.00
Fuel and Light	1,300.00
Maintenance of Buildings and Grounds	675.00
Out-of-State Travel	150.00
Police School	400.00
Teletype	400.00
5000W Generator	950.00
Other Expenses	1,066.00
Fire: Salaries	105,595.00

Equipment	3,500.00
Fuel and Light	2,100.00
Maintenance of Buildings and Grounds	1,100.00
New Hose	825.00
Out-of-State Travel	100.00
Insurance on Trucks	1,100.00
Other Expenses	2,180.00
Building Inspector: Salary	3,974.00
Other Expenses	825.00
Board of Appeals: Expenses	350.00
Sealer of Weights and Measures: Salaries	2,136.00
Other Expenses	400.00
Insect Pest Control: Salary	2,388.00
Dutch Elm Disease Control	800.00
Other Expenses	6,135.00
Tree Warden: Salary	1,882.00
Other Expenses	7,530.00
Forest Warden: Forest Fire Payrolls	2,100.00
Insurance on Trucks	800.00
Other Expenses	1,625.00
South Street Station Maintenance: Fuel	275.00
Other Expenses	500.00
Inland Fisheries: Expenses	300.00
Dog Officer: Salary	1,365.00
Auto Allowance	700.00
Other Expenses	150.00
Commission of Public Safety: Salaries	1,820.00
Other Expenses	475.00
Health: Salaries	11,364.00
General Administration	850.00
Quarantine and Contagion	3,150.00
Tuberculosis	7,400.00
Premature Births	500.00
Other Expenses	800.00
Sewers: Maintenance	6,855.00
Extensions	1,710.00
Public Dumps: Salaries	6,833.00
Maintenance Manomet Dump	2,135.00
Maintenance Other Dumps	1,875.00
Garbage Collection: Expenses	30,390.00
Street Cleaning: Expenses	2,574.00
Public Sanitarries: Salaries	4,100.00
Other Expenses	615.00
Mosquito Control: Expenses	750.00
Greenhead Fly Control: Expenses	800.00

Highways: Roads and Bridges: Salaries	14,887.40
Other Expenses	57,310.00
Other: Fences	1,500.00
Repairing Hard-Surfaced Streets	6,000.00
Highway Construction and Reconstruction	20,075.00
Setting Boundary Stones	500.00
Asphalt Sidewalks	7,350.00
Granolithic Sidewalks and Curbing	600.00
Street Sprinkling	1,300.00
Snow and Ice Removal (1954 Overdraft)	2,695.49
Snow and Ice Removal	10,000.00
Street Lighting	27,000.00
Traffic Lighting	625.00
Traffic Signs, Painting, etc.	1,500.00
Harbor Master: Salary	3,699.00
Other Expenses	860.00
Public Welfare: Salaries	7,777.50
Other Expenses	88,350.00
Town Infirmary: Salaries	3,947.00
Other Expenses	7,750.00
Disability Assistance: Assistance	24,000.00
Aid to Dependent Children: Assistance	75,000.00
Old Age Assistance: Salaries	11,000.00
Administration	2,100.00
Assistance	295,000.00
Veterans' Services: Salaries	4,305.00
Other Expenses	815.00
Veterans' Benefits: Assistance	35,000.00
Schools: Salaries	558,356.00
Pottery Classes	306.00
General Administration	1,575.00
Out-of-State Travel	200.00
Expenses of Instruction	26,750.00
Tuition	5,480.00
Transportation	40,353.00
Fuel and Light	23,030.00
Maintenance of Buildings and Grounds	12,500.00
Desks and Chairs	4,000.00
Equipment for Sub-Special Classes	323.20
Other Furniture and Furnishings	3,874.00
Medical Inspection	1,300.00
Diplomas and Graduation	500.00
Athletic Fund	3,200.00
Parks, Playgrounds and Bathing Beaches: Salaries	15,471.00
Other Expenses	23,671.00

Pensions for Town Laborers	2,719.26
Contributory Retirement System:	
Pension Fund	32,199.00
Military Service Fund	179.40
Expense Fund—Salaries	672.00
Expense Fund—Other Expenses	90.00
Memorial Day	750.00
July Fourth	1,500.00
Veterans' Day	700.00
Thanksgiving Day	1,000.00
Christmas Lighting and Decorating	1,500.00
Sexton	250.00
Insurance on Town Property	7,175.00
Workmen's Compensation and Liability Insurance	8,288.68
State Census	1,404.03
Personal and Property Damage Claims	1,000.00
Miscellaneous Account: Salaries	477.00
Other Expenses	4,609.00
Water: Salaries	26,934.00
Other Maintenance Expenses	44,350.00
Emergency	2,500.00
Regular Construction	3,000.00
Other: Town Wharf Maintenance	150.00
Town Forest	950.00
Plymouth Airport Maintenance	6,000.00
O. G. and V. H. Cemeteries: Salaries	11,575.00
Fill for Addition	2,000.00
Other Expenses	14,490.00
Burial Hill	4,185.00
Outlying Cemeteries	3,500.00
Water Pipes for Manomet Cemetery	1,000.00
Town Debt and Interest	132,000.00
Total Article 8	<u>\$2,205,186.96</u>

Article 9. To take such action as the Town shall see fit in aid of the Plymouth Public Library, including the Loring Branch Library.

The Committee recommends an appropriation of \$31,591, including the Dog Tax of \$1,839.72, of which appropriation \$23,481 shall be for Salaries and \$8,110 for Other Expenses.

Voted: That the Town raise and appropriate the sum of \$31,591, including the dog tax of \$1,839.72, in aid of the Plymouth Public Library, including the Loring Branch Library, of which \$23,481 shall be for Salaries, retroactive to January 1, 1955, and \$8,110 for other Expenses.

Article 10. To see if the Town will appropriate a sum not exceeding One Thousand, Eight Hundred and Fifty Dollars (\$1,850) in aid of the Manomet Public Library.

The Committee recommends an appropriation of \$1,850.00.

Voted: That the Town raise and appropriate the sum of \$1,850 in aid of the Manomet Public Library.

Article 11. To see what amount the Town will vote to raise and appropriate or transfer from Reserve Overlay for the Reserve Account in the hands of the Advisory and Finance Committee.

The Committee recommends the transfer of \$10,000.00 from the Reserve Overlay.

Voted: That the Town raise and appropriate or transfer from Reserve Overlay the sum of \$10,000 for the Reserve Account in the hands of the Advisory and Finance Committee.

Article 12. To see if the Town will vote to raise and appropriate a sum not exceeding Three Hundred and Fifty Dollars (\$350) as provided in Chapter 40, Section 5, Clause 37 of the General Laws; said appropriation to be spent under the direction of the Board of Selectmen. (Conventions and entertainment of distinguished guests.)

The Committee recommends no action.

Voted: That the Town take no action under Article 12.

Article 13. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) towards the employment of one or more district nurses; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends an appropriation of \$6,000.00.

Voted: That the Town raise and appropriate the sum of \$6,000 towards the employment of one or more district nurses, said appropriation to be expended under the direction of the Board of Selectmen.

Article 14. To see what amount the Town will vote to raise and appropriate for the use of the Plymouth County Trustees for County Aid to Agriculture and to choose a Town Director as provided in Sections 41 and 45, Revised Chapter 128 of the General Laws, and act thereon.

The Committee recommends an appropriation of \$150.00.

Voted: That the Town raise and appropriate the sum of \$150 for the use of the Plymouth County Trustees for County

Aid to Agriculture and choose a Town Director. On motion of James T. Frazier, voted: That Robert B. Bowler be appointed Town Director of County Aid to Agriculture.

Mr. Robert J. Tubbs moved that the Meeting consider Article 111 at this time and it was so voted.

Article 111. To see if the Town will vote to instruct the Moderator to appoint an unpaid Committee of not over twenty-five members which may be divided into professional and business groups and shall include the Selectmen, five of the Committee may be non-voters of the Town who have special qualifications and willing to serve for the purpose of studying the points of highest historic value including our ancient harbor of refuge in our Town with a view of their restoration, so that our Town will be made more attractive to the tourist trade and thereby increase its prosperity. Funds to be obtained from both the Federal and State governments who own land in connection therewith and from solicited endowment funds. This committee to cooperate with such State and Federal agencies as are now in existence or may be created for this purpose and also to have brief plans and artist's sketches made to illustrate what it will look like when completed to show the voters of the Town, and appropriate the sum of Three Hundred Dollars (\$300) for expenses.

(By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 111. Mr. Robert J. Tubbs moved to amend the motion of Mr. Eugene S. Holton by substituting the following: That the Town instruct the Moderator to appoint an unpaid committee of not over 25 members which may be divided into professional and business groups and shall include the Selectmen, five of the Committee may be non-voters of the Town who have special qualifications, this committee to study the points of historic interest including our ancient harbor of refuge, with a view to their true-to-history restoration, so that our Town will be made more attractive to the tourist trade and thereby increase its prosperity. Said committee is to report to the Town on funds which may be obtained wherever available, and to have brief plans and artists' sketches made to illustrate these points of historic value, the Town to appropriate \$300.00 for expenses.

The original motion as amended by Mr. Robert J. Tubbs was then put before the Meeting and unanimously voted.

Article 15. To see if the Town will vote to raise and appropriate a sum not exceeding Ten Thousand Dollars (\$10,000) for advertising the advantages of the Town and for providing amusements or entertainments of a public character; said appropriation to be expended under the direction of the Board of Selectmen, as provided by Chapter 36 of the Acts of 1954.

The Committee recommends an appropriation of \$10,000.00 for advertising the advantages of the town, but not for providing amusements or entertainments of a public character.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$10,000 for advertising the advantages of the Town, including necessary expenses incurred outside the Commonwealth, said appropriation to be expended under the direction of the Board of Selectmen, but not to be used for providing amusements or entertainments of a public character.

Mr. Robert J. Tubbs moved to amend the motion of Mr. Eugene S. Holton by substituting the following: That the Town raise and appropriate a sum not exceeding \$10,000.00 for advertising the advantages of the Town in accordance with its true history, said appropriation to be expended under the direction of the Board of Selectmen and the special committee which shall be appointed by the Moderator as set forth in Article 111. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 16. To see if the Town will vote to raise and appropriate the sum of Seventy-Two Thousand Dollars (\$72,000) for the improvement of Standish Avenue and the improvement of Summer Street and Carver Road, so-called, from the by-pass on Summer Street to connect with Route 80 at Route 44, Chapter 90 construction; said money to be used in conjunction with any money which may be allotted by the State or County, or both, for this purpose.

The Committee recommends an appropriation of \$12,000.00 for the completion of Standish Avenue.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$12,000 under provisions of Chapter 90 of the General Laws for the improvement of Standish Avenue, contributions from the State and County to be returned to the Excess and Deficiency Account.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of \$72,000 under the provisions of Chapter 90 of the General Laws for the improvement of Standish Avenue and for the improvement of Summer Street and Carver Road, so-called, from the By-Pass on Summer Street to connect with Route 80 at Route 44, contributions from the State and County to be returned to the Excess and Deficiency Account.

The original motion as amended by Mr. Frazier was then put before the Meeting and voted.

At 5:55 p.m., Mr. Thomas F. Quinn moved that the Meeting adjourn until Monday Evening at 7 p.m. and the motion was voted.

ADJOURNED TOWN MEETING, March 28, 1955

The Meeting was called to order by the Moderator at 7 p.m.

Article 17. To see if the Town will vote to accept twenty-two (22) cemetery perpetual care funds amounting to \$5,725 received and deposited in the Plymouth Federal Savings and Loan Association and the Plymouth Savings Bank in the year 1954 in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the Town Report.

The Committee recommends favorable action.

Voted: That the Town accept twenty-two cemetery perpetual care funds amounting to \$5,725, received and deposited in the Plymouth Federal Savings and Loan Association and the Plymouth Savings Bank in the year 1954, in accordance with the usual votes of the Cemetery Commissioners and Selectmen, and listed as New Funds in the Town Report.

Article 18. To see if the Town will vote to transfer from available funds the sum of One Hundred and Twenty-five Thousand Dollars (\$125,000) to reduce the tax levy of the current year.

The Committee recommends the transfer of \$125,000 from available funds to reduce the tax levy of the current year.

Voted: That the Town transfer the sum of \$125,000 from available funds to reduce the tax levy of the current year, as recommended by the Advisory and Finance Committee.

Article 19. To see if the Town will vote to transfer from available funds the sum of \$25,000 for the Stabilization Fund as authorized by the provisions of Chapter 124 of the Acts of 1945.

The Committee recommends the transfer of \$25,000 from available funds to the Stabilization Fund.

Voted: That the Town transfer from available funds the sum of \$25,000 for the Stabilization Fund, as authorized by the provisions of Chapter 124 of the Acts of 1945 and recommended by the Advisory and Finance Committee.

Article 20. To see what amount the Town will vote to raise and appropriate to meet the payment of certain bills contracted prior to January 1, 1955 or take any action relative thereto.

The Committee recommends an appropriation of \$179.83 to meet the payment of the following 1954 unpaid bills:

Fire Dept.	New Eng. Tel. & Tel. Co.	\$47.47
Dog Officer	Louis Cappella, mileage	29.36
Veterans' Benefits	Hyman Duby, M.D.	78.00
Veterans' Benefits	Jordan Hospital	15.00
Veterans' Benefits	Rebuttini's Food Store	10.00

Voted (Unanimously): That the Town raise and appropriate the sum of \$179.83 for the payment of certain bills contracted in 1954 and listed in the report of the Advisory and Finance Committee.

Article 21. To see if the Town will vote to raise and appropriate or transfer from Parking Meter Receipts, the sum of Fifty Dollars (\$50) for the purchase of coin wrappers and supplies for use in conjunction with parking meter collections.

The Committee recommends the transfer of \$50 from the Parking Meter Receipts.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of Fifty Dollars for wrappers and supplies for the Treasury Department for use in conjunction with parking meter collections.

Article 22. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to construct a plank bulkhead, 250 feet more or less in length adjacent to the new Town Wharf; said funds to be spent in conjunction with funds to be provided by the Commonwealth

of Massachusetts, the Town to assume liability as provided by General Laws, Chapter 91, Section 29.

The Committee recommends an appropriation of \$500 to be added to the Town Wharf Maintenance appropriation for fill behind the bulkhead and recommends that the committee, appointed in 1952 to study the harbor and water-front facilities, make a continued study of the further expansion of facilities at the Town Wharf, including, as a part, replacement of this bulkhead, and report to the Selectmen by September 1, 1955, for action by the town at the next annual town meeting.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$500 to be added to the Town Wharf Maintenance appropriation, for fill behind the bulkhead and to instruct the committee, appointed in 1952 to study the harbor and water-front facilities, to make a continued study of the further expansion of facilities at the Town Wharf, including, as a part, replacement of this bulkhead, and to report to the Selectmen by September 1, 1955, for action by the Town at the next Annual Town Meeting.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the construction of a treated plank bulkhead or of cement and stone construction, whichever is considered best by the engineers, 250 feet more or less in length adjacent to the new Town Wharf, said funds to be spent in conjunction with funds to be provided by the Commonwealth of Massachusetts, the Town to assume liability as provided by General Laws, Chapter 91, Section 29. The motion to amend was taken by a show of hands, 47 in the affirmative and 90 in the negative, the motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 23. To see if the Town will assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the

General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

The Committee recommends favorable action.

Voted: That the Town assume liability in the manner provided by Section 29 of Chapter 91 of the General Laws, as amended by Chapters 516 and 524, Acts of 1950, for all damages that may be incurred by work to be performed by the Department of Public Works of Massachusetts, for the improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, harbors, tidewaters, foreshores and shores along a public beach outside of Boston Harbor, including the Merrimack and Connecticut Rivers, in accordance with Section 11 of Chapter 91 of the General Laws, and to authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Article 24. To see if the Town will accept and allow as a Town way the alteration of the northwesterly street line of Samoset Street between Court Street and Samoset Court as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of this alteration and an appropriation of \$50 for expenses of acquiring titles.

Planning Board has approved this layout.

Voted (Unanimously): That the Town accept and allow as a Town way the alteration of the northwesterly street line of Samoset Street between Court Street and Samoset Court, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$50 for land and property damages and expenses of acquiring titles.

Article 25. To see if the Town will vote to raise and appropriate the sum of Four Thousand, Four Hundred and Forty-five Dollars (\$4,445) to widen the northwesterly street line of Samoset Street from Court Street to Allerton Street.

The Committee recommends an appropriation of \$4,445.00.

Voted (Unanimously): That the Town raise and appropriate the sum of \$4,445 to widen the northwesterly street line of Samoset Street from Court Street to Allerton Street.

Article 26. To see if the Town will vote to acquire an easement for highway drainage purposes, ten (10) feet wide

over land of Simberg from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay.

The Committee recommends favorable action and an appropriation of \$50 for expenses of acquiring an easement. Planning Board has approved this layout.

Voted (Unanimously): That the Town acquire an easement for highway drainage purposes over a strip of land ten feet wide, belonging to Simberg and extending from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$50 for land and property damages and expenses of acquiring titles.

Article 27. To see if the Town will vote to raise and appropriate the sum of Six Thousand, Eight Hundred and Fifty-five Dollars (\$6,855) for the installation of a highway drainage system over land of Simberg from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay.

The Committee recommends an appropriation of \$6,855.00.

Voted (Unanimously): That the Town raise and appropriate the sum of \$6,855 for the installation of a highway drainage system over land of Simberg from Taylor Avenue northeasterly about 350 feet to Cape Cod Bay.

Article 28. To see if the Town will accept and allow as a Town way, the alteration of the northwesterly street line of South Street for a distance of about 500 feet near the junction of South Street and Towns Street as laid out by the Selectmen and reported to the Town, and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends no action on the present layout but suggests that the Selectmen consider a new layout, in which the existing houses would conform to the set-back requirements of the Zoning By-Law.

Planning Board has not approved this layout.

Voted: That the Town take no action under Article 28.

Article 29. To see if the Town will accept and allow as Town ways, the extension of Liberty Street and a portion of Westerly Route as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends the acceptance of these ways and an appropriation of \$100 for expenses of acquiring titles. Planning Board has approved this layout.

Voted (Unanimously): That the Town accept and allow as town ways the extension of Liberty Street and a portion of Westerly Route, as laid out by the Selectmen and reported to the Town, and to raise and appropriate the sum of \$100 for land and property damages and expenses of acquiring titles.

Article 30. To see if the Town will accept and allow as a Town way Sunrise Avenue as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends no action. Planning Board has approved this layout.

Voted: That the Town take no action under Article 30.

Article 31. To see if the Town will accept and allow as a Town way the alteration of the northwesterly street line of Peck Avenue from Standish Avenue southwesterly about 380 feet and the alteration of the southeasterly street line of Peck Avenue at the corner of Standish Avenue as laid out by the Selectmen and reported to the Town and make an appropriation for land and property damages and expenses for acquiring titles.

The Committee recommends no action.

Planning Board has not approved this layout.

Mr. Eugene S. Holton moved that the Town take no action under Article 31.

Mr. Anthony J. Pacheco moved to amend the motion of Mr. Holton by substituting the following: That the Town accept and allow as a Town way the alteration of the northwesterly street line of Peck Avenue from Standish Avenue southwesterly about 380 feet and the alteration of southeasterly street line of Peck Avenue at the corner of Standish Avenue as laid out by the Selectmen and reported to the Town and to raise and appropriate the sum of \$50 for land and property damages and expenses for acquiring titles.

The original motion as amended by Mr. Pacheco was put before the meeting, 129 in the affirmative and 5 in the negative, the motion as amended was voted.

Article 32. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Eight Hundred and Forty Dollars (\$2,840) for the purpose of widening the northwesterly street line of Peck Avenue, approximately 380 feet and altering the southeasterly street line at the corner of

Standish Avenue; this amount to include the hard-surfacing of the widening and incidental repairs.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action on Article 32.

Mr. Anthony J. Pacheco moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of Two Thousand, Eight Hundred and Forty Dollars (\$2,840) for the purpose of widening the northwesterly street line of Peck Avenue, approximately 380 feet and altering the southeasterly street line at the corner of Standish Avenue; this amount to include the hard-surfacing of the widening and incidental repairs.

The original motion as amended by Mr. Pacheco was put before the meeting and unanimously voted.

Article 33. To see if the Town will appropriate the sum of One Thousand, Eight Hundred Dollars (\$1,800) from the proceeds from the sale of Cemetery lots and graves, to be expended by the Board of Cemetery Commissioners for the improvement and embellishment of Oak Grove and Vine Hills Cemeteries and the improvement and embellishment of the Outlying Cemeteries; \$1,500 of this appropriation to be used for Oak Grove and Vine Hills Cemeteries and \$300 to be used for the Outlying Cemeteries.

The Committee recommends an appropriation of \$1,800.00 from the Proceeds from the Sale of Cemetery Lots and Graves.

Voted: That the Town raise and appropriate or transfer from the Sale of Cemetery Lots and Graves the sum of \$1,800, to be expended by the Cemetery Commissioners for the improvement and embellishment of cemeteries, of which \$1,500 shall be for Oak Grove and Vine Hills Cemeteries and \$300 for Outlying Cemeteries.

Article 34. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Six Hundred and Eighty-nine Dollars (\$2,689) for the purchase and installation of a pedestrian actuated traffic signal system at the intersection of Standish Avenue and Cherry Street.

The Committee recommends an appropriation of \$2,689.

Voted: That the Town raise and appropriate the sum of \$2,689 for the purchase and installation of a pedestrian-actu-

ated traffic signal system at the inter-section of Standish Avenue and Cherry Street.

Article 35. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Seven Hundred Dollars (\$3,700) for the purchase of a Remington Rand Book-keeping machine for the use of all Town Departments.

The Committee recommends no action.

Voted: That the Town take no action under Article 35.

Article 36. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purchase of a diesel power grader for the Highway Department and dispose of 1940 grader now in use.

The Committee recommends an appropriation of \$15,000.00.

Voted: That the Town raise and appropriate the sum of \$15,000 for the purchase of a diesel power grader for the Highway Department and to dispose of 1940 grader now in use.

Article 37. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750) for the purchase of a snow plow for the Highway Department.

The Committee recommends an appropriation of \$750.00.

Voted: That the Town raise and appropriate the sum of \$750 for the purchase of a snow plow for the Highway Department.

Article 38. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Six Hundred Dollars (\$2,600) for the purchase of a 2-ton dump truck for the Highway Department and dispose of 1945 Ford Truck now in use.

The Committee recommends an appropriation of \$2,600.00.

Voted: That the Town raise and appropriate the sum of \$2,600 for the purchase of a 2-ton dump truck for the Highway Department and to dispose of 1945 Ford truck now in use.

Article 39. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to purchase a parcel of land on the southeasterly side of White Horse Road, being Lots 195 to 207, inclusive, and Lot 213 as shown on a plan entitled "Plan of Shore Acres, Bartlett's

Pond Section” and owned by Neil McIntosh, for highway drainage purposes.

The Committee recommends no action. Planning Board has approved this layout.

Mr. Eugene S. Holton moved that the Town take no action under Article 39.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting the following: That the Town raise and appropriate the sum of One Dollar (\$1) to purchase a parcel of land on the southeasterly side of White Horse Road, being Lots 195 and 207, inclusive, and Lot 213 as shown on a plan entitled “Plan of Shore Acres, Bartlett’s Pond Section” and owned by Neil McIntosh, for highway drainage purposes.

The original motion as amended by Mr. Frazier was put before the Meeting and unanimously voted.

Article 40. To see if the Town will vote to raise and appropriate the sum of One Thousand, Three Hundred and Sixty Dollars (\$1,360) for the installation of a highway drainage system from White Horse Road to Bartlett’s Pond over land to be acquired from Neil McIntosh.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 40.

Mr. James T. Frazier moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town vote to raise and appropriate the sum of One Thousand, Three Hundred and Sixty Dollars (\$1,360) for the installation of a highway drainage system from White Horse Road to Bartlett’s Pond over land to be acquired from Neil McIntosh.

The original motion as amended by Mr. Frazier was put before the Meeting and unanimously voted.

Article 41. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to complete the interior painting at the Senior High School.

The Committee recommends an appropriation of \$3,000.00.

Voted: That the Town raise and appropriate the sum of \$3,000 to complete the interior painting at the Senior High School.

Article 42. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to do the following work on the flat roof section of the Junior High School; new tar and gravel roof, new gravel stops and re-flashing of 3 chimneys and 1 manhole cover.

The Committee recommends an appropriation of \$1,000.00.

Voted: That the Town raise and appropriate the sum of \$1,000 to do the following work on the flat roof section of the Junior High School: new tar and gravel roof, new gravel stops and re-flashing of three chimneys and one manhole cover.

Article 43. To see if the Town will vote to raise and appropriate the sum of One Thousand, Five Hundred Dollars (\$1,500) to correct the hot water supply at the Junior-Senior High School.

The Committee recommends an appropriation of \$1,500.00.

Voted: That the Town raise and appropriate the sum of \$1,500 to correct the hot water supply at the Junior-Senior High School.

Article 44. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Three Hundred and Seventy-five Dollars (\$3,375) for replacing the copper valleys on the Junior High School roof.

The Committee recommends an appropriation of \$3,375.00.

Voted: That the Town raise and appropriate the sum of \$3,375 for replacing the copper valleys on the Junior High School roof.

Article 45. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for the engineering and architectural services necessary to study possible sites and prepare preliminary sketches for a new school building and to have a report of such studies presented at the next regular or special Town Meeting, and take any action relative thereto.

The Committee recommends an appropriation of \$2,000.00.

Mr. Eugene S. Holton moved that the Town raise and appropriate the sum of \$2,000 for the engineering and architectural services necessary to study possible sites and prepare preliminary sketches for a new school building and to have a report of such studies presented at the next regular or special Town Meeting.

Mr. Frank A. Vancini moved to amend the motion of Mr. Holton by substituting the following: That a committee of seven be appointed by the Moderator to study the needs of the Town with respect to additional School buildings, the Town to raise and appropriate the sum of \$2,000, which sum shall be used by this committee to employ engineering and architectural services for a study of possible sites and for preparing preliminary sketches, the committee to consult with the Planning Board and the School Committee, a report of the committee to be filed prior to the next annual Town Meeting.

Mr. Ralph C. Weaver moved to amend the motion of Mr. Vancini by including in the amendment the following: "Providing representation from the School Committee be included in the committee of seven."

The original motion as amended by Mr. Vancini and Mr. Weaver was then put before the meeting and was so voted.

Article 46. To see if the Town will vote to raise and appropriate the sum of Four Thousand, Nine Hundred Dollars (\$4,900) to fill and grade the play and parking area in the rear of the Junior High School and build a cement curb along the top edge of the bank.

The Committee recommends no action.

Voted: That the Town take no action under Article 46.

Article 47. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Four Hundred Dollars (\$2,400) to build 3 home-making units, including new base and wall cabinets and sinks and to install new lighting as the first step in modernizing the cooking room of the Junior High School.

The Committee recommends an appropriation of \$2,400.00.

Voted: That the Town raise and appropriate the sum of \$2,400 to build three home-making units, including new base and wall cabinets and sinks and to install new lighting as the first step in modernizing the cooking room of the Junior High School.

Article 48. To see if the Town will authorize the Water Commissioners to lay a water main of not less than six (6) inches in diameter for a total distance of about 1,720 feet on Thomas and Abington Avenues in the so-called White Horse Beach area, including gates, valves, fire hydrants, serv-

ices and other appurtenances as necessary and to raise and appropriate or transfer from the Sale of Real Estate Fund the sum of \$10,800.00 therefor.

The Committee recommends an appropriation of \$10,800.00, of which \$7,700.00 shall be a transfer from the Sale of Real Estate Fund.

Voted: That the Town authorize the Water Commissioners to lay a water main of not less than six inches in diameter for a total distance of about 1,720 feet on Thomas and Abington Avenues in the so-called White Horse Beach area, including gates, valves, fire hydrants, services and other appurtenances as necessary and to raise and appropriate the sum of \$10,800 therefor, \$7,700 of said appropriation to be transferred from the Sale of Real Estate Fund.

Article 49. To see if the Town will authorize the Water Commissioners to lay about 2,550 feet of water main of not less than six (6) inches in diameter together with gates, valves, hydrants and other necessary appurtenances on parts of Elm, Hemlock, Beach and Spruce Streets in the so-called Manomet Heights Development off Taylor Avenue, Manomet, and to raise and appropriate the sum of \$16,000 therefor; such authorization and appropriation to be contingent upon payment to the Town by the owner of said development the sum of \$7,650 which is \$3.00 per linear foot of the estimated length of the main, in accordance with the Rules and Regulations of the Water Department.

The Committee recommends an appropriation of \$16,000.00,, provided \$7,650.00 of this appropriation is deposited with the Town Treasurer by the owner before town meeting.

Voted: That the Town authorize the Water Commissioners to lay about 2,330 feet of water main of not less than six inches in diameter, together with gates, valves, hydrants and other necessary appurtenances, on parts of Elm, Hemlock, Beach and Spruce Streets in the so-called Manomet Heights Development, off Taylor Avenue, Manomet, and to raise and appropriate the sum of \$14,600 therefor, and that to meet said appropriation the sum of \$7,610 be appropriated from the tax levy of the current year and \$6,990 from money in the Town Treasury received from the owner of the development, representing \$3 per linear foot of main to be laid in said development.

Article 50. To see if the Town will authorize the Water Commissioners to lay a new water main of twelve (12) inches

in diameter in Warren Avenue for a distance of 450 feet and a new water main of eight (8) inches in diameter on Clifford Road for a distance of about 250 feet including gates, valves, fire hydrants, services and other appurtenances as necessary and to raise and appropriate or transfer from the Sale of Real Estate Fund the sum of \$8,200 therefor.

The Committee recommends an appropriation of \$8,200.00, of which \$5,000.00 shall be a transfer from the Sale of Real Estate Fund.

Voted: That the Town authorize the Water Commissioners to lay a new water main of twelve inches in diameter in Warren Avenue for a distance of 450 feet and a new water main of eight inches in diameter on Clifford Road for a distance of about 250 feet, including gates, valves, fire hydrants, services and other appurtenances as necessary, and to raise and appropriate the sum of \$8,200 therefor, \$5,000 of said appropriation to be transferred from the Sale of Real Estate Fund.

Article 51. To see if the Town will authorize the Water Commissioners to enter into all necessary contracts to lay water mains of not less than 6" in diameter and to do such other acts or things as may be necessary to supply Town water along the so-called Darby Road westerly from the end of the present main for a distance of approximately three miles, and to purchase necessary material therefor and enter into all necessary contracts and to do such other acts and things in respect thereto as may be necessary to supply Town water to the inhabitants in the above-mentioned territory and to make an appropriation therefor. To meet the appropriation, the Town Treasurer, with the approval of the Selectmen, be authorized to borrow a sum sufficient to meet the cost thereof and to issue therefor bonds or notes of the Town payable in accordance with Section 19 of Chapter 44 of the General Laws, as amended, so that the whole loan shall be paid in not more than fifteen (15) years after the date of the issuance of the first bond or note, or at such earlier date as the Treasurer or Selectmen may determine.

(By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 51.

Mr. John A. Armstrong moved to amend the motion of Mr. Holton by substituting therefor the following: That the

board of water commissioners be authorized and directed to make a study of the possibility of supplying water to residents of so-called Darby Road section of the Town by means of a separate water system, together with estimate of costs, and file report of same with Town Clerk not later than January 1, 1956. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 52. To see if the Town will authorize the Water Commissioners to purchase a one-half ton Pick-up Truck with special utility body and to dispose of the 1950 Ford one-half ton Pick-up Truck, and to raise and appropriate the sum of \$1,700 therefor.

The Committee recommends an appropriation of \$1,700.00.

Voted: That the Town raise and appropriate the sum of \$1,700 for the purchase of a one-half ton pick-up truck with special utility body for the Water Department and to dispose of the 1950 Ford truck now in use.

Article 53. To see if the Town will authorize the Water Commissioners to purchase a one-half ton Pick-up Truck and to raise and appropriate the sum of \$1,750 therefor.

The Committee recommends no action.

Voted: That the Town take no action under Article 53.

Article 54. To see if the Town will vote to amend the Town of Plymouth, Massachusetts, Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District, the area in North Plymouth bounded northwesterly by the Plymouth Cordage Company, northeasterly by Plymouth Harbor, southeasterly by the northwesterly line of Prince Street extended to meet Plymouth Harbor and southwesterly by land already zoned as commercial.

The Committee recommends favorable action.

Mr. Eugene S. Holton moved that the Town amend the Town of Plymouth, Massachusetts, Zoning Map, dated February 1, 1951, changing from a Residence District to a Commercial District, the area in North Plymouth bounded northwesterly by the Plymouth Cordage Company, northeasterly by Plymouth Harbor, southeasterly by the northwesterly line of Prince Street extended to meet Plymouth Harbor and southwesterly by land already zoned as commercial.

Mr. Arthur S. Nickerson moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town take no action under Article 54. The motion to amend was lost.

The original motion was then put before the Meeting, 111 voting in the affirmative and 10 in the negative, it was voted.

Article 55. To see if the Town will amend the Zoning By-Laws to revise the provisions of Article I regarding non-conforming uses; changing Article IV to confine its scope to Residence Districts only; changing Article V to redefine the uses permitted in Commercial Districts; and changing Article VI to redefine lot frontage, area and set-back provisions.

The Committee recommends the following amendments to the Zoning By-Law, as approved by the Planning Board:

Article I. By adding at the end the following: "except that, when a non-conforming use has been discontinued for a period of three years, it shall not be reestablished and future use shall be in conformity with this By-Law."

Article IV. By deleting from the first sentence the words "anywhere in the Town" and inserting in place thereof the words "in Residence Districts."

Article V. By deleting the first paragraph and inserting in place thereof the two following paragraphs:

"In Commercial Districts, buildings and structures may be erected, altered or placed and premises used for the following purposes:

(a) Any use which, under Article IV, is or may be permitted in Residence Districts; and no reference to the Board of Appeals shall be required for any such uses."

By designating the present Article V (a) as Article V (b) and the present Article V (b) as Article V (c).

Article VI (a). By adding at the end the following words: "and provided further that there shall be 6,000 square feet of area for each dwelling erected or placed on any one lot in any district and further that no dwelling shall be placed, nor extend, within 20 feet of another dwelling on the same lot."

Article VI (b). By substituting in place thereof the following:

(b). "Set-Back from Ways.

In a Residence District where the way is forty or more feet in width, no building or roadside stand shall be erected or placed within twenty feet of the way line. Where the way is less than forty feet in width the building or stand shall be placed not less than forty feet from the center of the way. On lots of less than sixty feet, existing and shown on a plan or plat duly recorded with the Plymouth County Registry of Deeds at the time this by-law is adopted, no building shall be erected or placed within thirty-two feet of the center line of a side way or within twelve feet of the way line of a side way. Where present buildings on adjoining lots are less than twenty feet from any way line, new buildings may be placed as near the way line as the average of the buildings on said adjoining lots. A vacant lot shall, for this purpose, be treated as though occupied by a building set back twenty feet."

Article VI (c). By substituting in place thereof the following:

(c). "Set-Backs from Lot Lines of Adjoining Owners.

In a Residence District no dwelling shall be built within ten feet of the lot lines of adjoining owners and no other building within five feet of such lines."

These amendments are proposed mainly to clarify ambiguities in the present by-law.

Voted (Unanimously): That the Town amend Articles I, IV, V and VI of the Zoning By-Law as shown in the printed report of the Advisory and Finance Committee.

Article 56. To see if the Town will vote that the Zoning By-Law be amended by providing that the land adjoining Ellis Pond, also called Saby's Pond, and belonging to Adrienne Carreau in the Town, which land is now located in a residential district under said by-law, be changed and located in a commercial district; said land being shown on a plan or plans filed with the Plymouth Planning Board. (By Petition)

The Committee recommends no action.

No legal action can be taken by the Town on this article, as it was not submitted to the Planning Board in time for the required public hearing to be held.

Voted: That the Town take no action under Article 56.

Miss R. Dorothy Cannucci moved that Article 68 be taken up before Article 57, but the motion was lost.

Article 57. To see what action the Town will take with regard to improving the parking area at the rear of the Memorial Building including the approaches thereto, the grading and surfacing of the lot, the installation of lighting and the construction of a chain-link fence along its northwesterly boundary, and make an appropriation or transfer from parking meter receipts therefor.

The Committee recommends the transfer of \$13,470.00 from the Parking Meter Receipts, to be expended in accordance with the plan proposed by the Planning Board.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of \$13,470 to improve the parking area at the rear of the Memorial Building, including the approaches thereto, the grading and surfacing of the lot, the installation of lighting and the construction of a chain-link fence along its northwesterly boundary.

REPORT OF PLANNING BOARD ON OLD TOWN HOUSE PROPERTY

The disposition of the old Town House property, which was placed in the hands of the Planning Board for study and report, presents a number of alternatives.

The Town could take the position that the building possesses sufficient historic and sentimental interest to warrant its preservation, and then again, the Town could say that, having served its usefulness and possessing nothing of architectural or historical value, it should be torn down and the area made available for some more modern use. With this in mind, the Planning Board sought all available historical data.

So far as we can determine, the building is about 200 years old, making it the oldest structure in the country in continuous use in the function of government. It appears that during its life the building has been used for various public services, such as court room, jail, fire house, market stalls, etc.

Our next step was to procure plans for the restoration of the building along its original lines. This was done after it was determined that the structural condition was suitable. A thorough study of necessary details was then made, contacting all persons who had any knowledge by whatever

means, and a great deal of valuable information was obtained from these sources. This being completed, prices were sought and the best estimates range from \$125,000 to \$150,000.

This cost seemed to be out of line and our thoughts turned to some department of the Town or private organization taking it over on a rental or lease basis, on condition that the building be suitably maintained during the period of the lease.

With this in mind, town departments, a church, a public utility and the county government were considered, who, all for one reason or another, decided it did not suit their purpose. Later, a letter was received from the Church of the Pilgrimage, stating that they would be willing to lease the old Town House for church purposes and church-related activities, they to furnish heat for the public sanitariums and keep the rest of the building in good repair.

The Board gave this serious consideration, having in mind the large expenditures of money that will have to be made in the next five or ten years for schools, sewerage disposal, etc., and we feel that, by leasing the building at the present time, we could eliminate spending any money on the building now and save \$5,000 to \$6,000 a year operating expenses until the Town is in a better position to do a real job of restoration.

We therefore recommend that the building, formerly used by the Water and School Departments, be torn down and that the building known as the Old Town House be leased to the Church of the Pilgrimage for a period of five years with an option of five years, they to furnish heat for the public sanitariums at no expense to the Town and keep the rest of the building in good repair as their payment for its use.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS, JR.,
WALTER H. NEAVES.
Plymouth Planning Board.

Article 58. To see what action the Town will take with regard to the removal or other disposition of the old Town House and other Town buildings in Town Square and the improvement of the site and make an appropriation therefor.

The Committee recommends that the report of the Planning

Board be accepted and their recommendation adopted, with an appropriation of \$1,000 for razing the Water and School Department building.

Voted: That the Town authorize the Board of Selectmen to lease the Town House, so-called, to the Church of the Pilgrimage for five years, with an option to renew for five years, the lessee to furnish heat for the public sanitariums and to keep the building in a good state of repair, together with such reversionary condition as the Selectmen may determine.

Mr. Howard P. Barnes moved that the Town Meeting consider the Articles relating to Off-Street Parking, Articles 67, 68, 69 and 70 following Article 58 and before consideration of Articles 59 and 60 which relate to a Comfort Station or the Town House Sanitary, and the motion was so voted.

Mr. Thomas F. Quinn moved that Articles 67, 68, 69 and 70 be taken as one unit and it was so voted.

REPORT OF THE PLANNING BOARD ON OFF-STREET PARKING

At a special Town Meeting held August 16, 1954, under Article 7, it was moved and voted: To refer the matter of off-street parking to the Planning Board.

Since that time the Planning Board has met at least once a week, and it is safe to say that parking has been discussed at about every session, and approached from many angles. The Board has found that the problem is involved and complex and difficult, a conclusion which seems supported by the difficulty which the Town has found in dealing with the question heretofore.

First, the Board gave some consideration to the present situation. From the Town Engineer the Board obtained the number of present parking spaces in the most congested area — that between Training Green and Depot Park, and the waterfront and Burial Hill. There are 1160 public parking spaces of which 250 are metered. There are 382 private parking places to be found at the following locations:

Emonds'	38	A & P	36
Savings Bank	28	Mabbett's Mill	17
First National Store	91	Memorial Press	20
Federal Svgs. & Loan	17	Dr. Ortolani	20
Sadow's	15	Registry of Deeds	36
Gloria and Pioppi's	24	Ply. Elec. Light Co.	22
Pilgrim Hall	18		

Some of these are of very recent provision, and we would record also the improvement in parking conditions in Town Square brought about by the moving of the Town Offices to Lincoln Street, and of the Leyden Press to Samoset Street.

After the influx of summer visitors had subsided, each member of the Board agreed to pay particular attention to parking conditions on the streets, and at no time was it found impossible to park within a reasonable distance of any of the business houses, with the exception of a few special occasions. It is obvious that Plymouth's parking problem in summer is very different from that for the winter.

The Board has given attention, also, to certain areas which have been proposed for parking in the past. Particular attention was given to School Street, where the Selectmen were experimenting with two-hour parking. This proved to be a failure as no one parked there and the two-hour signs have been removed. This would seem to indicate that the location is not sought after by the general public for transient parking but is used instead by employees of business houses in Town seeking all-day parking facilities, and would indicate that the Town acted wisely in refusing to appropriate \$24,000 for this project at our last special Town Meeting.

Business houses could make a valuable contribution toward a partial solution of the Town's problem by loading and unloading freight before or after business hours and furnishing parking spaces for their own employees and customers.

The Town Engineer, at the Board's request, has made plans and rough estimates of certain other areas, as follows:

The land and buildings on five lots between Leyden and Middle Streets directly behind the business houses on Main Street with a total assessed valuation of \$67,600. The final approximate figure after takings and other pertinent costs is estimated to be \$130,000. This would provide 120 parking spaces at \$1,100 per space.

The land and buildings on three lots between North Street and Gordon Court with a total assessed valuation of \$27,500. The final approximate figure after takings and other pertinent costs is estimated to be \$59,000. This would provide 111 spaces at \$540 per space.

The land and buildings on five lots between Court St. and Howland St. with a total assessed valuation of \$34,200. The final approximate figure after takings and other pertinent costs is estimated to be \$40,000. This would provide 65 parking spaces at \$620 per space.

The land and buildings on the Emond-Webster Lots with a total assessed valuation of \$36,525. The final approximate figure after takings and other pertinent costs is estimated to be \$81,000. This would provide 92 parking spaces at about \$880 per space.

The parking area back of Memorial Hall was given particular attention, as will appear later.

A public meeting was held on January 24, 1955, to provide an opportunity for interested citizens to express their views, and to enable the Board to obtain the benefit of any suggestions which might be made. At the meeting, the need of some relief was stressed, certain possible parking areas were suggested, and the use of a shuttle bus service was proposed.

In addition to the efforts above, the Planning Board has informed itself to some degree on what other communities have done, both in the way they have approached the problem and the solutions which they have worked out. We are convinced, as we have said, that the problem is involved and difficult. More than the provision of parking spaces is required; what is desired is the smooth and convenient flow of traffic, including a place to stop. Other communities have found that traffic regulations, one-way streets, no parking near intersections, pedestrian traffic control, etc., are all involved. As to parking spaces themselves, their location, their size, their effect on business, whether metered or not, and if metered, the period of occupancy, are all important.

The Board is of the opinion that it has neither the time nor the ability to produce the best solution. We quote the Chamber of Commerce of the United States, who have done a lot to help on parking problems over the country, and this is what they say:

"Parking remedies should not be devised through guesswork or opinion. The most satisfactory results will come from getting the right facts and applying them intelligently. Therefore, the services of a qualified engineering consultant

should be obtained for this purpose where there is no municipal traffic engineer to turn to."

Seeing the situation in this light, the Planning Board is reluctant at this time to recommend large expenditures and the destruction of substantial taxable property. Only such proposals should be undertaken now, the Board thinks, which, even in our present state of inadequate data and knowledge, would seem almost certain to fall well within any solution which might be recommended by more competent authorities.

One such proposal which it seems clear could be safely undertaken is the improvement and the making more useful of the parking place in the rear of Memorial Hall, and an article has been inserted in the Warrant to permit the Town to take this action if it so desires.

Another proposal, which we think worthy of consideration, is the area of the Emond and Webster lots. Although the cost per space is high (\$880), the Board feels that there are other factors to be taken into account—it is land the Board feels the Town should own, and its improvement would, the Board thinks, tend to improve certain adjacent areas. Therefore, the Board recommends that these lots be purchased and improved for parking purposes. (Mr. Neaves believes that decision on this space should await expert advice.)

Beyond this, the Board recommends that the Town appropriate funds to engage expert advice, working under either the Planning Board or such other committee as the Town may prefer, believing that by this approach the Town will most satisfactorily, most economically, and most quickly obtain the relief it so badly needs. An article has been inserted in the Warrant to permit the Town to take such action.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS, JR.,
WALTER H. NEAVES,

Plymouth Planning Board.

Article 67. To see what action the Town will take with regard to off-street parking, including the continued study of the problem and make an appropriation therefor.

The Committee recommends that the Planning Board be authorized to continue their study of off-street parking and to engage expert advice.

Article 68. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts or to raise such additional funds as necessary by a bond issue to be paid out of Parking Meter Receipts the sum of Twenty-nine Thousand Dollars (\$29,000) for the purpose of acquiring by purchase, a parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 58A and 58B of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Southwesterly by Market Street, 82.18 feet; Northwesterly, 42.40 feet; Northeasterly 3.90 feet, all by land now or formerly of Mary N. Churchill; Northwesterly by said Churchill land and land now or formerly of Edward B. Atwood et al, 70.60 feet; Northeasterly by the inner edge of the sidewalk on Main Street, 82.51 feet; and Southeasterly by land now or formerly of Edward B. Atwood et al and land now or formerly of John A. Harris, 142.68 feet, for the purpose of Public Off-Street Parking. (By Petition)

The Committee recommends that Articles 68 and 69 be taken up as one article.

The Committee recommends no action on these two articles. Planning Board has approved.

Article 69. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts, or to raise such additional funds as necessary by a bond issue to be paid out of Parking Meter Receipts, the sum of Thirty-Eight Thousand Dollars (\$38,000) for the purpose of acquiring by purchase a parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 59A, 59B, 60 and 61 of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Northerly by land now or formerly of Egbert W. Webster; Easterly by Main Street Extension; Southerly by Town Brook, so-called; Westerly by the easterly line of Market Street, so-called for the purpose of Public Off-Street Parking. (By Petition)

See Article 68 above.

Article 70. To see if the Town will raise and appropriate or transfer from Parking Meter Receipts a sum of money for

the purpose of acquiring by purchase, Lots 24B, 24A, 25 and a portion of Lot 26, and make necessary disposal of any buildings thereon; also certain portions not including the buildings nor the land they are located on of Lots 21, 22, and 23 lying on the northerly side of North Street between the Easterly side of Lot 19 to the Easterly line of Lot 26, Plat 20 on file at the Assessors' Office and to authorize the Board of Selectmen to acquire this land for Off-Street Parking purposes.

(By Petition)

The Committee recommends no action.

Mr. Eugene F. Holton moved that the Town authorize the Planning Board to continue their study of off-street parking and to raise and appropriate the sum of \$5,000 for the engagement of expert advice.

Mr. Thomas F. Quinn moved to amend the motion of Mr. Holton by substituting therefore the following: That the Town raise and appropriate or transfer from available funds the sum of Eight-one Thousand Dollars, (\$81,000), of which \$63,000 shall be from parking meter receipts, and \$18,000 shall be from the tax levy for the current year, for the purpose of acquiring by purchase, and improving,

A. A parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 58A and 58B of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Southwesterly by Market Street, 82.18 feet; Northwesterly, 42.40 feet; Northeasterly 3.90 feet, all by land now or formerly of Mary N. Churchill; Northwesterly by said Churchill land and land now or formerly of Edward B. Atwood et al, 70.60 feet; northeasterly by the inner edge of the sidewalk on Main Street, 82.51 feet; and Southeasterly by land now or formerly of Edward B. Atwood et al and land now or formerly of John A. Harris, 142.68 feet, and

B. A parcel of land on the southwesterly side of Main Street Extension and being portions of Lots 59A, 59B, 60 and 61 of Plat 19 of the Town Assessors' Plan, more specifically and bounded substantially as follows: Northerly by land now or formerly of Egbert W. Webster; Easterly by Main Street Extension; Southerly by Town Brook, so-called; Westerly by the easterly line of Market Street,

The said parcels of land to be used for the purpose of public off-street parking, and the said sum of Eighty-one Thousand Dollars, (\$81,000), to be allocated as follows: Twenty-nine Thousand Dollars, (\$29,000) for the purchase of the parcel described in Section A of this motion, known as the Webster property, and Thirty-eight Thousand Dollars (\$38,000) to be allocated to the purchase of the property described in Section B, known as the Emond property, and Fourteen Thousand Dollars, (\$14,000), to be allocated for the clearing and preparation of said land for use as a public parking area.

The original motion as amended by Mr. Quinn was then put before the Meeting, 106 voting in the affirmative, 32 in the negative, the motion as amended was voted.

Article 59. To see what action the Town will take with regard to the construction and maintenance of a comfort station on the present site of the Old Town House and make an appropriation therefor.

The Committee recommends no action.

Voted: That the Town take no action under Article 59.

Article 60. To see if the Town will vote to raise and appropriate the sum of Nine Thousand, Five Hundred Dollars (\$9,500) for renovating the Town House Sanitary.

The Committee recommends an appropriation of \$9,500.00.

Voted: That the Town take no action under Article 60.

Article 61. To see if the Town will authorize the Selectmen to purchase from Grace I. Gibbons, Lot No. 146 of Plat 19 of the Assessors' Plans, located on the northerly side of Robinson Street for Park purposes, and to make an appropriation therefor.

The Committee recommends an appropriation of \$225.00.

Planning Board and Town Brook Committee have approved.

Voted (Unanimously): That the Town authorize the Selectmen to purchase from Grace I. Gibbons, Lot #146 of Plat 19 of the Assessors' Plan, located on the northerly side of Robinson Street, said land to be under the jurisdiction of the Park Department, and to raise and appropriate the sum of \$225 therefor.

Article 62. To see if the Town will vote to raise and appropriate the sum of Seven Thousand, Five Hundred Dollars (\$7,500) to resurface White Horse Road from Route 3 to Rocky Hill Road.

The Committee recommends no action and suggests that an effort be made to get this accepted as a Chapter 90 project.

Voted: That the Town take no action under Article 62.

Article 63. To see if the Town will vote to raise and appropriate the sum of Four Thousand, Two Hundred and Fifty Dollars (\$4,250) to resurface Water Street from Brewster Street to Leyden Street.

The Committee recommends no action.

Voted: That the Town take no action under Article 63.

Article 64. To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) to widen and hard-surface 1½ miles of Rocky Pond Road from Widgeon Pond to the State Reservation (a continuation of 1954 work).

The Committee recommends no action.

Voted: That the Town take no action under Article 64.

Article 65. To see if the Town will vote to raise and appropriate the sum of Four Hundred and Eighty Dollars (\$480) for the installation of a highway drainage system at Olmsted Terrace and Court Street.

The Committee recommends an appropriation of \$480.00.

Voted: That the Town raise and appropriate the sum of \$480 for the installation of a highway drainage system at Olmsted Terrace and Court Street.

Article 66. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for the installation of a highway drainage system on Court Street at Cold Spring.

The Committee recommends an appropriation of \$500.00.

Voted: That the Town raise and appropriate the sum of \$500 for the installation of a highway drainage system on Court Street at Cold Spring.

Article 71. To see if the Town will vote to raise and appropriate the sum of One Thousand, Four Hundred and

Ninety-four Dollars (\$1,494) for repairs to the large hall in the Memorial Building.

The Committee recommends an appropriation of \$1,494.00.

Voted: That the Town raise and appropriate the sum of \$1,494 for repairs to the large hall in the Memorial Building.

Article 72. To see if the Town will vote to raise and appropriate the sum of Two Thousand, Two Hundred and Ten Dollars (\$2,210) to paint the outside of the Memorial Building.

The Committee recommends an appropriation of \$2,210.00.

Voted: That the Town raise and appropriate the sum of \$2,210 to paint the outside of the Memorial Building.

Article 73. To see if the Town will vote to raise and appropriate the sum of One Thousand, Eight Hundred and Fifty-nine Dollars (\$1,859) for the purchase of seats for the large hall in the Memorial Building.

The Committee recommends an appropriation of \$1,859.00.

Voted: That the Town raise and appropriate the sum of \$1,859 for the purchase of seats for the large hall in the Memorial Building.

Article 74. To see if the Town will vote to raise and appropriate the sum of One Thousand, Seven Hundred Dollars (\$1,700) for the purchase of one tudor station wagon for the Health Division to be used by said Division and by the Sealer of Weights & Measures Division and to dispose of one 1951 Chevrolet panel truck.

The Committee recommends no action.

Voted: That the Town take no action under Article 74.

Article 75. To see if the Town will vote to raise and appropriate a sum of money for the purpose of acquiring by purchase or eminent domain a parcel of land for dumping purposes, said dump to be under the jurisdiction and control of the Public Health Division of the Commission of Public Safety and located in Cedarville on Assessors' map, Plat 55, Lot 22.

The Committee recommends an appropriation of \$500.00.

Voted (Unanimously): That the Town authorize the Board of Selectmen to acquire by purchase or by taking by eminent domain a parcel of land on the westerly side of the State Highway, Route 3, to be used for dumping purposes and to be under the jurisdiction of the Public Health Division

of the Commission of Public Safety, said land, reputed to be owned by Joseph G. Callahan, being shown as Lot 22 of Plat 55 of the Assessors' Plans and bounded and described as follows:

Easterly by the State Highway, 250 feet;

Northeasterly by land of Josephine E. Webquish, 875 feet;

Northwesterly by other land of Joseph G. Callahan, 1,490 feet;

Southwesterly by Hedges Pond Road, 370 feet;

Southeasterly by land of Bernard P. Harkins, 1,450 feet, all of said measurements being more or less,

and to raise and appropriate the sum of \$600 therefor, \$300 of which shall be for acquiring said land, \$200 for the purpose of grading and otherwise preparing said land for use as a dump and \$100 for the expenses of acquiring title.

Article 76. To see if the Town will vote to raise and appropriate the sum of One Thousand, Six Hundred Dollars (\$1,600) for the purchase of one utility sedan for the Police Department and to dispose of one 1952 Chevrolet carryall.

The Committee recommends an appropriation of \$1,600.00.

Voted: That the Town raise and appropriate the sum of \$1,600 for the purchase of one utility sedan for the Police Department and to dispose of one 1952 Chevrolet carryall.

Article 77. To see if the Town will vote to raise and appropriate the sum of One Thousand, Five Hundred Dollars (\$1,500) for the purchase of one Police cruiser and to dispose of one 1952 Ford cruiser.

The Committee recommends an appropriation of \$1,500.00 and suggests the consideration of a utility sedan type cruiser.

Voted: That the Town raise and appropriate the sum of \$1,500 for the purchase of one Police cruiser and to dispose of one 1952 Ford cruiser.

Article 78. To see if the Town will vote to raise and appropriate the sum of Nine Hundred and Fifty Dollars (\$950) for the purchase of one General Electric 60-watt combination receiver and transmitter radio for the Police Station to replace present 1940 30-watt receiver and to dispose of old receiver.

The Committee recommends an appropriation of \$950.00.

Voted: That the Town raise and appropriate the sum of

\$950 for the purchase of one General Electric 60-watt combination receiver and transmitter radio for the Police Station to replace present 1940 30-watt receiver and to dispose of old receiver.

Article 79. To see if the Town will vote to accept Chapter 40, Section 6B of the General Laws: "A city or town which accepts this section may appropriate money for the purchase of uniforms for members of its Police Department" and establish a fund of One Thousand, Two Hundred Dollars (\$1,200) to be used for the annual replenishing of uniforms of Police Officers; this fund to be under the direct supervision of the Commission of Public Safety.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 79.

Mr. Paul W. Bittinger moved to amend the motion of Mr. Holton by substituting therefor the following. That the Town vote to accept Chapter 40, Section 6B of the General Laws and vote to raise and appropriate the sum of \$1,200 to be used for the annual replenishing of uniforms of Police Officers; this sum to be under direct supervision of the Commission of Public Safety.

The original motion as amended by Mr. Bittinger was then put before the Meeting and carried.

Article 80. To see if the Town will vote to instruct the Commission of Public Safety to appoint a full-time Wire Inspector in accordance with the provision of Section 32, Chapter 166 of the General Laws as amended and make an appropriation for salary and expenses.

The Committee recommends the appointment of a Wire Inspector, to work on a fee basis, as is done by the Plumbing Inspectors, with an appropriation of \$2,000.00 to cover fees and expenses.

Voted: That the Town take no action under Article 80.

Article 81. To see if the Town will vote to raise and appropriate the sum of Ten Thousand, Two Hundred Dollars (\$10,200) for the purchase of a new type B, Form 4, Ten Circuit. Switchboard at the Central Fire Station and to dispose of the obsolete equipment now in use.

The Committee recommends an appropriation of \$10,200.00.

Voted: That the Town raise and appropriate the sum of

\$10,200 for the purchase of a new type B., Form 4, Ten Circuit, Switchboard at the Central Fire Station and to dispose of the obsolete equipment now in use.

Article 82. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Nine Hundred Dollars (\$12,900) for the purchase of one five hundred gallon (500) fire apparatus pumping engine as per specifications for the Central Fire Station and to dispose of one 1924 Seagrave Pumping Engine No. 1.

The Committee recommends an appropriation of \$12,900.00.

Voted: That the Town raise and appropriate the sum of \$12,900 for the purchase of one five-hundred gallon fire apparatus pumping engine, as per specifications, for the Central Fire Station and to dispose of one 1924 Seagrave Pumping Engine No. 1. This vote was taken by a show of hands, 72 in the affirmative and 40 in the negative.

On Motion of Mr. James Berardi at 11 p.m., it was voted to adjourn until Tuesday, March 29, at 7 p.m.

ADJOURNED TOWN MEETING, MARCH 29, 1955

The meeting was called to order by the Moderator at 7 p.m

Article 83. To see if the Town will vote to raise and appropriate the sum of One Thousand, Two Hundred and Fifty Dollars (\$1,250) for the purchase of one new Fire Chief's car and to dispose of one 1953 Chevrolet.

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 83.

Mr. Paul W. Bitteringer moved to amend the motion of Mr. Holton as follows: That the Town raise and appropriate the sum of \$1,250 for the purchase of one new Fire Chief's car and to dispose of one 1953 Chevrolet, but the motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 84. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Six Hundred Dollars (\$3,600) for the purchase of one power driven truck as per

specifications for the Forest Fire Department to replace obsolete 1939 Forest Fire Truck.

The Committee recommends an appropriation of \$3,600.00

Voted: That the Town raise and appropriate the sum of \$3,600 for the purchase of one power-driven truck, as per specifications, for the Forest Fire Department to replace obsolete 1939 Forest Fire Truck.

Article 85. To see if the Town will vote to accept Chapter 85, Section 11A of the General Laws, an Act relative to the registration and operation of bicycles.

The Committee recommends that the Town accept Chapter 85, Section 11A.

Voted: That the Town accept Chapter 85, Section 11A of the General Laws, an Act Relative to the Registration and Operation of Bicycles.

Article 86. To see if the Town will vote to raise and appropriate a sum of money for the purpose of acquiring by purchase or eminent domain the Standish Mills property on Billington Street consisting of land and buildings and any water rights or other rights appurtenant thereto.

The Committee recommends no action. The Planning Board felt that \$6,000.00 was not a reasonable amount for the Town to pay for this property last year and we understand the price is no lower this year.

Voted: That the Town take no action under Article 86.

Article 87. To see if the Town will appropriate the sum of Eight Hundred Dollars (\$800) to grade, loam and seed the Little League Ball-Field and to build two dug-outs at Stephens Field; said appropriation to be expended under the direction of the Board of Park Commissioners.

The Committee recommends an appropriation of \$800.00.

Voted: That the Town raise and appropriate the sum of \$800 to grade, loam and seed the Little League Ballfield and to build two dug-outs at Stephens Field, to be expended under the direction of the Park Commissioners.

Article 88. To see if the Town will authorize the Park Commissioners to purchase a new four-wheel drive truck and dispose of the Willys four-wheel drive now in service and make an appropriation of One Thousand, Two Hundred Dollars (\$1,200) therefor.

The Committee recommends an appropriation of \$1,200.00.

Voted: That the Town raise and appropriate the sum of \$1,200 for the purchase of a new four-wheel drive truck for the Park Department and to dispose of the Willys four-wheel drive now in service.

Article 89. To see if the Town will appropriate the sum of One Thousand Eight Hundred Dollars (\$1,800) to hard-surface the tennis court at Veteran's Field; said appropriation to be spent under the direction of the Board of Park Commissioners.

The Committee recommends an appropriation of \$1,800.00.

Voted: That the Town raise and appropriate the sum of \$1,800 to hard-surface the tennis court at Veterans' Field, to be expended under the direction of the Park Commissioners.

Article 90. To see if the Town will appropriate the sum of Two Thousand, Five Hundred Dollars (\$2,500) for the partial development of the Cleft Rock property located on the Pine Hills, containing 8.70 acres; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends an appropriation of \$2,500.00.

Voted: That the Town raise and appropriate the sum of \$2,500 for the partial development of the Cleft Rock property, located on the Pine Hills, containing 8.7 acres, to be expended under the direction of the Park Commissioners.

Article 91. To see if the Town will appropriate the sum of Five Hundred and Thirty Dollars (\$530) to erect 200' of chain link fencing along the avenue from Fremont Street to the ball field at Stephens Field; said appropriation to be expended under the direction of the Park Commissioners.

The Committee recommends no action.

Voted: That the Town take no action under Article 91.

Article 92. To see if the Town will appropriate the sum of Nine Hundred and Seventeen Dollars and fifty cents (\$917.50) to erect 355' of chain link fence along the westerly bounds of Nelson Street Playground; said appropriation to be expended under the direction of the Board of Park Commissioners.

The Committee recommends an appropriation of \$917.50.

Voted: That the Town raise and appropriate the sum of \$917.50 to erect 355' of chain link fence along the westerly

bounds of Nelson Street Playground, to be expended under the direction of the Park Commissioners.

Article 93. To see what action the Town will take toward making improvements and purchasing new equipment for the Plymouth Observation Tower on Stafford Street and make an appropriation therefor.

The Committee recommends an appropriation of \$500.00.

Voted: That the Town raise and appropriate the sum of \$500 for improvements at the Plymouth Observation Tower, located on Stafford Street.

Article 94. To see what action the Town will take in regard to the purchase of two-way radio equipment for use by Plymouth Civil Defense and make any necessary appropriation therefor.

The Committee recommends an appropriation of \$757.00.

Voted: That the Town raise and appropriate the sum of \$757 for the purchase of two-way radio equipment for use by Plymouth Civil Defense.

Article 95. To see if the Town will vote that the committee authorized in 1954 to study the Plymouth Airport be continued and report to the Town on or before the next annual Town Meeting and that the Town continue for another year the operation and maintenance of said airport and make any necessary appropriation therefor.

The Committee recommends that the committee authorized in 1954 to study the Plymouth Airport be continued and report to the Town on or before the next annual town meeting.

Mr. John Petrell, Jr., read and filed the report of the Plymouth Airport Committee.

Mr. Eugene S. Holton moved that the Town vote to continue the Committee, appointed in 1954 to study the Plymouth Airport, said Committee to report to the Town on or before the next Annual Town Meeting.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by adding the words "or Special Town Meeting."

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 96. To see if the Town will acquire by deed from the U. S. Government, Navy Department, for the sum of One

Dollar (\$1.00) the land and buildings located on South Meadow Road in Plymouth and known as the Plymouth Airport property.

The Committee recommends favorable action.

Planning Board has approved.

Mr. Eugene S. Holton moved that the Town vote to accept a deed from the United States Government, Navy Department, for the sum of one dollar, of the land and buildings located on South Meadow Road in Plymouth and known as the Plymouth Airport, provided said deed contains no condition other than the maintaining of said property as an airport and the reversion thereof to the United States Government, if requested.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting therefor the following: I move that at such time as the U. S. Government, Navy Department, offers a deed to the Town of Plymouth of the land and buildings on the Plymouth Airport property, the Selectmen be directed to call a special Town Meeting for consideration thereof, but the motion to amend was lost.

The original motion was then put before the Meeting, 122 in the affirmative, 2 in the negative, it was voted.

Article 97. To see what action the Town will take relating to the operation, maintenance, discontinuance or disposal of the Plymouth Airport and make such appropriation as necessary. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 97.

Article 98. To see if the Town will vote to dedicate and name the small hall in the Memorial Building as the "Captain Myles Standish Room."

The Committee recommends favorable action.

Voted: That the Town dedicate and name the small hall in the Memorial Building as the "Captain Myles Standish Room."

Article 99. To see if the Town will eliminate the condition contained in a deed given by the said Town to the Plymouth Memorial Post, Veterans of Foreign Wars, said deed dated the seventeenth day of May, 1950 and recorded with Plymouth County Registry of Deeds, Book 2111, Page 479,

being a deed of the premises situated on the westerly side of Spring Street and bounded and described as follows: A parcel of land with the buildings thereon, said parcel containing 9,690 square feet on the westerly side of Spring Street in said Plymouth, being Lot 110 on Plat No. 19 of the Assessors' maps and bounded and described as follows: Southerly by land of Mary Kaplowitz and by land of Ruth E. Raymond, 158.6 feet; Westerly by land of William H. and Margaret L. Hall, 62 feet; Northerly by land of Dorothy M. Johnson and by land of Lillian M. Thimas, 155.1 feet; and Easterly by Spring Street, 60.75 feet. The condition in said deed being the following: "The above-described premises are conveyed upon the condition that if said premises should cease to be used as Post headquarters by the Grantee, and then and in that event said premises will revert to the Grantor," and grant to said Plymouth Memorial Post, Veterans of Foreign Wars in fee the above described premises for the sum of One Thousand Dollars (\$1,000). (By Petition)

The Committee recommends favorable action.

Planning Board is of the opinion that this property should revert to the Town, in view of the Plymouth Compact.

Mr. Eugene Holton moved that the Town take no action under Article 99.

Mr. Thomas F. Quinn moved to amend the motion of Mr. Holton by moving favorable action, but the motion to amend was lost.

The original motion was put before the Meeting and voted.

Article 100. To see what action the Town will take in regard to the observance of Old Home Day, to be designated in this instance as "Indian Day" and make any necessary appropriation therefor; said appropriation to be expended under the direction of the Board of Selectmen. (By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 100.

Article 101. To see if the Town will authorize the Selectmen to sell to Manuel F. Souza and Claudia M. Souza, husband and wife, a parcel of land adjoining their property and lying off the southerly end of Boutemain Avenue, so-called, for the sum of One Dollar (\$1.00), and the said purchasers shall erect at their own cost a six foot metal safety fence along the top of pit on the easterly line of the premises here-

inafter described. Said parcel of land being a portion of Lot 25A, Plat 27 of the Assessors' Plans of the Town of Plymouth and bounded and described substantially as follows: Beginning at the junction of two private ways which mark the Northeasterly corner of the land of said Manuel F. Souza et ux off the southerly end of said Boutemain Avenue, so-called, thence running easterly in continuation of the northerly line of said Souza land partly by a private way and partly by other land of the Town of Plymouth, 50 feet to a point for a corner; thence turning and running by said other land of the Town of Plymouth, southeasterly 295 feet, more or less, to land of Bowler; thence turning and running westerly by land of said Bowler, 20 feet to a post at the southeasterly corner of land of said Souza; thence turning and running by land of said Souza northwesterly 295 feet, more or less, to the point of beginning; containing 10,325 square feet more or less. (By Petition)

The Committee recommends favorable action.

Voted: That the Town authorize the Selectmen to sell to Manuel F. and Claudia M. Souza for the sum of one dollar a parcel of land containing about 10,325 square feet, being a portion of Lot 25A, Plat 27 of the Assessors' Plans, bounded and described as follows: Beginning at the northeasterly corner of land of Manuel F. Souza at the southerly end of Boutemain Avenue, thence northeasterly in a continuation of the northerly line of said Souza 50 feet to a corner, thence southeasterly by other land of the Town of Plymouth about 295 feet to a corner at land of Bowler, thence southwesterly by land of said Bowler 20 feet to a post at the southeasterly corner of land of said Souza, thence northwesterly by land of said Souza about 295 feet to the point of beginning; said purchasers to erect and maintain in good repair at all times at their own expense a six-foot metal safety fence along the top of pit on the easterly line of the premises hereinbefore described.

Article 102. To see if the Town will authorize the Selectmen to sell to Charles A. Lenari and Adova A. Lenari, husband and wife, a parcel of land containing 101 acres, more or less, located at or near Route 80 on both sides of the Kingston and Plymouth town line, 79 acres, more or less of which is located within the Town of Plymouth and 22 acres, more or less, of which is located within the Town of Kingston, all as shown on the Assessors' Plans, but EXCEPTING therefrom so much of the land now used for cemetery purposes at

Parting Ways, so-called, and also EXCEPTING a right of way from Route 80 to said cemetery, for the sum of Five Hundred and Five Dollars (\$505). (By Petition)

The Committee recommends no action.
Planning Board does not approve.

Mr. Eugene S. Holton moved that the Town take no action under Article 102.

Mr. John Gore moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town authorize the Selectmen to sell to Charles A. Lenari and Adova A. Lenari, husband and wife, for the sum of \$400.00 and to sign, seal, execute and deliver in the name of the Town a good and sufficient deed of a parcel of land containing approximately $4\frac{1}{4}$ acres situated partly in the Town of Plymouth and partly in the Town of Kingston, and bounded and described as follows:

Beginning at a point in the northerly line of Plympton Road, laid out as a State Highway on January 8, 1952 (Layout No. 3920), which point lies westerly 25.00 feet from a Mass. Highway Bound opposite station 77 - 65.87 of said State Highway layout; thence westerly by a curve to the left having a radius of 2098.39 feet a distance of 281.78 feet to a Mass. Highway Bound; thence N. $85^{\circ} 17' 25''$ W 64.13 feet to a Mass. Highway Bound; thence by a curve to the right having a radius of 80.00 feet a distance of 71.08 feet to a Mass. Highway Bound in the Plymouth-Kingston Town Line; thence by a curve to the right having a radius of 80.00 feet a distance of 64.53 feet to a Mass. Highway Bound; thence N $11^{\circ} 49' 55''$ E 63.75 feet to a Mass. Highway Bound; thence by a curve to the right having a radius of 1150.00 feet a distance of 302.66 feet to a Mass. Highway Bound; thence easterly 400.00 feet to a corner; thence southerly 427.00 feet to the point of beginning.

Being a portion of the 101 acres of land owned by the Town on Route 80, near the Parting Ways Cemetery. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 103. To see if the Town will vote to raise and appropriate the sum of \$1,500 to be used for shore protection to extend in a southerly direction the jetties now planned for

the area of shore in front of Manomet Avenue, Manomet Bluffs; any appropriation hereunder to be used in conjunction with sums to be provided by the State or County or both; and provided further that the owners of property benefitted by such protection contribute at least one-eighth of the cost of the project, the owner's share of the cost to be deposited in the form of a certified check, payable to the Commonwealth of Massachusetts, with the Town Treasurer prior to the action of the Town at Town Meeting. (By Petition)

The Committee recommends an appropriation of \$1,500.00. This money is to be used in conjunction with the funds provided at the last annual town meeting for the same purpose and appears to conform to the requirements of the Town for waterfront protection relief.

Voted: That the Town raise and appropriate the sum of \$1,500, to be spent in conjunction with \$1,500, contributed by the owners of property, abutting or to be benefitted by said protection, in the form of a certified check payable to the Commonwealth of Massachusetts and delivered to the Town Clerk, and in conjunction with sums to be provided by the State or County, or both, for shore protection to extend, in a southerly direction, the jetties now planned for the area of shore in front of Manomet Avenue, Manomet Bluffs.

Article 104. To see if the Town will appropriate a sum of money for the purchase of a suitable permanent amplifying sound system for Memorial Hall; said appropriation to be expended under the direction of the Board of Selectmen.

(By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 104.

Article 105. To see what action the Town will take relative to improving the facilities and the further development of Plymouth Beach (Long Beach, so-called) and make any necessary appropriation therefor. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 105.

Mr. Vincent J. Nicoli moved to amend the motion of Mr. Holton by substituting therefor the following: To see if the Town will authorize the Moderator to appoint a Committee not to exceed seven members, three of whom are members of the Park Commission, to make further study for the improve-

ment and development of Beach Park and Long Beach, so-called, and report at the next annual Town Meeting and for this purpose the Town appropriate the sum of \$100 for committee expense. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Article 106. To see if the Town will authorize a special committee to study a revision of the building by-laws, the regulations for inspection of buildings and fees for granting of building permits or any other action relative thereto and will make an appropriation therefor. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 106.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting therefor the following: I move that the Moderator be directed to appoint a special committee of seven which shall study a revision of the building by-laws, the regulations for inspection of buildings, and the fees for granting building permits, said committee to hold hearings, as desirable in various sections of the Town, and to submit their written recommendation to the Town before the next Annual Town Meeting, and that the sum of \$200 be appropriated for expenses of said Committee.

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 107. To see if the Town will authorize a special committee to study a revision of the Plumbing by-laws including the fees and inspection for plumbing permits and will make an appropriation therefor. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 107.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting therefor the following: I move that the Moderator be directed to appoint a special committee of five which shall study a revision of the Plumbing by-laws, including the fees and inspection for plumbing permits, said committee to hold hearings as desirable in various sections of the Town and submit their written recommendations before the

next Annual Town Meeting, and that the sum of \$100 be appropriated for expenses of said Committee.

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 108. To see if the Town will rescind the action taken at the annual town meeting of March 26, 1932 under Article 21 which authorized the Selectmen to lease space on Town Wharf and land adjoining Town Wharf and the premises acquired from the Plymouth Mills and take any other action with regard to rental or lease of said property.

(By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 108.

Mr. Howard P. Barnes moved to amend the motion of Mr. Holton by substituting the following: I move that the Town rescind the action taken at the annual Town Meeting of March 26, 1932, under Article 21, which authorized the Selectmen to lease space on the Town Wharf and the land adjacent to said Town Wharf; and that the Town hereby authorize the Selectmen and their successors in Office to lease, from time to time, for any period not exceeding five years, at such rental and upon such other terms and conditions as the Selectmen may determine, space on Town Wharf, so called, and the land adjoining said Town Wharf, in so far as the Town has authority to lease said adjoining land.

The original motion as amended by Mr. Barnes was then put before the Meeting and voted.

Article 109. To see if the Town will prescribe a standard for marking on town-owned vehicles. (By Petition)

The Committee recommends that all town-owned vehicles have visible identifying marking, indicating ownership by the Town of Plymouth.

Voted: That all Town-owned vehicles shall have visible identifying marking, indicating ownership by the Town of Plymouth.

Article 110. To see what action the Town will take in regard to a "shuttle" bus service, so-called, as a means of relieving the parking problem of the Town and make any necessary appropriation therefor; said appropriation to come

from the parking meter fund or any other source, private or public. (By Petition)

The Committee recommends no action.

Mr. Eugene S. Holton moved that the Town take no action under Article 110.

Mr. Philip Godfrey moved to amend the motion of Mr. Holton by substituting therefor the following: That the Town raise and appropriate or take from the Parking Meter Funds the sum of \$6,900.00 for a shoppers shuttle service to be supplied by the Plymouth & Brockton Street Railway Company. The motion to amend was lost.

The original motion was then put before the Meeting and voted.

Total Appropriations		\$2,594,735.91
Less: Art. 11 Reserve Overlay	\$10,000.00	
19 E. & D.	25,000.00	
21 Parking Meter Rec.	50.00	
33 Sale Cem. Lots	1,800.00	
48 Real Est. Fund	7,700.00	
49 Cash from Malaguti	6,990.00	
50 Real Est. Fund	5,000.00	
57 Parking Meter Rec.	13,470.00	
67-70 Parking Meter Rec.	63,000.00	
	\$133,010.00	\$2,461,725.91
Less: Art. 18 Excess and Deficiency	\$125,000.00	
		\$2,336,725.91

On motion of Thomas F. Quinn voted to adjourn at 8:55 p.m.

Special Town Meeting, September 26, 1955

Including Recommendations by the Advisory and Finance Committee

The Meeting was called to order by the Moderator, Amedeo V. Sgarzi, at 7:30 o'clock p.m.

The number of Town Meeting Members present September 26, 1955, as reported by records of Arthur Estes and Arsene Strassel, checkers, was 141.

The Moderator declared a quorum present.

Article 1. To see what amount the Town will vote to raise and appropriate or transfer from available funds for salaries and expenses of the following departments for the balance of the year 1955: Selectmen, Town Clerk, Collector of Taxes, Law, Public Safety, School, Public Assistance, Veterans' Services, Highway, Memorial Building, Town Office Building, Public Sanitaries, Civil Defense and Town Debt and Interest.

Item No.	Requested	Recommended
1. Selectmen's Dept., Other Expenses	\$400.00	\$400.00
2. Tax Collector's Dept., Salaries	255.50	255.50
3. Tax Collector's Dept., Other Expenses	96.36	96.36
4. Town Clerk's Dept., Salaries	125.00	43.93
5. Law Dept., Salaries	500.00	500.00
6. Town Office Bldg. Maint., Other Exp.	75.00	.....
7. Memorial Bldg. Maint., Fuel	1,000.00	1,000.00
8. Memorial Bldg. Maint., Other Exp.	200.00	200.00
9. Police Dept., Equipment	524.00	204.00
10. Police Dept., Other Expenses	100.00	100.00
11. Forest Fire Payrolls	1,800.00	300.00
12. Health Dept., Quarantine & Contagion	1,000.00	1,000.00
13. Health Dept., Other Expenses	100.00	.....
14. Garbage Collection	240.00	.....
15. Civil Defense Radio	461.00	461.00
16. Civil Defense Expenses	534.00	250.00
17. Public Sanitaries, Other Expenses	200.00	200.00
18. Hedge Road Drainage	500.00	500.00
19. Traffic Signs, Painting, etc.	500.00	275.00
20. Disability Assistance	4,000.00	4,000.00
21. Aid to Dependent Children	14,000.00	14,000.00
22. Veterans' Services, Salaries	360.00	180.00
23. Veterans' Benefits	5,000.00	5,000.00
24. School Dept., General Adm.	100.00	100.00
25. School Dept., Expenses of Instruction	280.00	280.00
26. Town Debt and Interest	1,374.74	1,374.74
Total Transfer from E. & D.	\$33,725.60	\$30,720.53

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$30,720.53 for departmental salaries and expenses for the balance of the year, as itemized in the printed report of the Advisory and Finance Committee as amended:

Selectmen's Dept., Other Expenses	\$400.00
Tax Collector's Dept., Salaries	255.50
Tax Collector's Dept., Other Expenses	96.36
Town Clerk's Dept., Salaries	43.93
Law Dept., Salaries	500.00
Memorial Bldg. Maint., Fuel	1,000.00
Memorial Bldg. Maint., Other Expenses	200.00
Police Dept., Equipment	204.00
Police Dept., Other Expenses	100.00
Forest Fire Payrolls	300.00
Health Dept., Quarantine and Contagion	1,000.00
Civil Defense Radio	461.00
Civil Defense Expenses	250.00
Public Sanitariums, Other Expenses	200.00
Hedge Road Drainage	500.00
Traffic Signs, Painting, Etc.	275.00
Disability Assistance	4,000.00
Aid to Dependent Children	14,000.00
Veterans' Services, Salaries	180.00
Veterans' Benefits	5,000.00
School Dept., General Adm.	100.00
School Dept., Expenses of Instruction	280.00
Town Debt and Interest	1,374.74
Total Article 1	\$30,720.53

Article 2. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$1,071.24 to reimburse the Town Treasury for real estate taxes from May 20 to December 31, 1955, on the Emond-Webster property taken by the Town for off-street parking purposes.

The Committee recommends a transfer of \$1,071.24 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$1,071.24 to pay the Town's pro rata share of the real estate taxes from May 20 to December 31, 1955, on the Emond-Webster property taken by the Town for off-street parking purposes.

Article 3. To see if the Town will vote to transfer from available funds including Parking Meter Receipts the sum of Two Hundred Dollars (\$200) for additional edgestone for the entrances to the parking lot on Main Street Extension.

The Committee recommends a transfer of \$200 from Parking Meter Receipts.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of \$200 for additional edgestone for the entrance to the parking lot on Main Street Extension.

Article 4. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Five Thousand Dollars (\$5,000) to be used for providing proper facilities for public entertainment at the time of the State Convention of the American Legion to be held in Plymouth during the year 1956 and of paying expenses incidental to such entertainment; said appropriation to be expended under the direction of the Board of Selectmen.

The Committee recommends a transfer of \$5,000 from E. & D. Special enabling legislation has been passed (Ch. 750, Acts of 1955) to permit this appropriation.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$5,000 for the purpose of providing proper facilities for public entertainment at the time of the state convention of the American Legion, to be held in Plymouth during the year 1956, and of paying expenses incidental to such entertainment, said appropriation to be expended under the direction of the Board of Selectmen.

Article 5. To see what amount the Town will vote to transfer from available funds including Parking Meter Receipts for the purchase and installation of parking meters at the parking lot on Main Street Extension.

The Committee recommends a transfer of \$4,440.30 from Parking Meter Receipts.

Voted: That the Town raise and appropriate or transfer from Parking Meter Receipts the sum of \$4,440.30 for the purchase and installation of Parking Meters at the parking lot on Main Street Extension with an amendment moved by Mr. Howard P. Barnes that the funds received from the use of these particular parking meters be recorded in a special parking meter account so designated.

Article 6. To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to remodel and equip the former taxi-stand now located at the rear of the Memorial Building parking lot, for use as a public sanitary and an additional amount for the operation and maintenance thereof.

The Committee recommends no action.

Voted: That the Town take no action under Article 6.

Article 7. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Two Thousand, Seven Hundred Dollars (\$2,700) to purchase a six (6) cylinder Willys Jeep Station Wagon for the Assessors Department.

The Committee recommends no action.

Voted: That the Town take no action under Article 7.

Article 8. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$52.50 to pay the balance on two (2) I.B.M. typewriters.

The Committee recommends no action.

Voted: That the Town take no action under Article 8.

Article 9. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of Two Thousand Dollars (\$2,000) for the Water Department Emergency Fund.

The Committee recommends a transfer of \$2,000 from E. & D.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$2,000 for the Water Department Emergency Fund.

Article 10. To see if the Town will vote to amend the zoning by-laws to extend the commercial zone to include Lot No. 84 as shown on Plat 19 of the Assessors' plans being the premises at No. 9 Summer Street. (By Petition)

The Planning Board disapproves.

The Committee makes no recommendation, because of insufficient information.

Mr. Alfred Sitta moved that the Town vote to amend the zoning by-laws to extend the commercial zone to include Lot # 84 as shown on Plat 19 of the Assessors' plans being the premises at No. 9 Summer Street. The motion was taken by

a show of hands, 64 in the affirmative and 64 in the negative, the motion was lost.

Article 11. To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$2,000 to be spent in conjunction with \$2,000 contributed by the owners of property abutting or to be benefited by said protection in the form of a certified check payable to the Commonwealth and delivered to the Town Clerk, and in conjunction with sums to be provided by the State or County, or both, for shore protection at Warren's Cove, south of Plymouth Beach, the Town to assume liability as provided by Section 29 of Chapter 91 of the General Laws as amended for all damages incurred hereunder. (By Petition)

The Committee recommends a transfer of \$2,000 from E. & D. The requirements of the Waterfront Protection Report of the Planning Board, adopted by the Town, have been met and \$4,000, payable to the Commonwealth of Massachusetts, has been deposited with the Town Treasurer, matching both this appropriation and the \$2,000 previously appropriated by the Town. The County's share will be \$8,000 and the State's share \$16,000, making the total project \$32,000.

Voted: That the Town raise and appropriate or transfer from available funds the sum of \$2,000, to be spent in conjunction with \$2,000 contributed by the abutters and in conjunction with sums to be provided by the State or County, or both, for shore protection at Warren's Cove, south of Plymouth Beach, the Town to assume liability as provided by Section 29 of Chapter 91 of the General Laws, as amended, for all damages incurred hereunder.

Article 12. To see if the Town will authorize a special committee to study the various forms of Town Government, i.e. Town Manager, Department of Public Works, Executive Assistant and to report to the Town at the next annual Town Meeting and also make an appropriation therefor or transfer from available funds. (By Petition)

The Committee recommends that a committee of seven be appointed by the moderator to compare the present administrative organization of the Town with other types of administrative organization and to report to the Town at the next annual town meeting as to the advisability of adopting other administrative methods, such as: town manager, centralized purchasing, centralized repair and maintenance, department of public works, executive assistance or any other administrative changes which seem advisable, including any recommended legislation which may be required to put their

recommendations into effect, with a transfer of \$300 from E. & D. for the expenses of said committee.

Voted: That the Town instruct the Moderator to appoint a committee of seven to compare the present administrative organization of the Town with other types of administrative organization and to report to the Town at the next annual town meeting as to the advisability of adopting other administrative methods, such as: town manager, centralized purchasing, centralized repair and maintenance, department of public works, executive assistant or any other administrative changes which seem advisable, including any recommended legislation which may be required to put their recommendations into effect, and to raise and appropriate or transfer from available funds the sum of \$300 for the expenses of said committee.

Article 13. To see if the Town will accept Section 8A of Chapter 40 of the General Laws to establish a Development and Industrial Commission. (By Petition)

The Committee does not recommend that the Town accept this section at this time, but that a committee of seven be appointed by the moderator to study the advisability of acceptance, said committee to report to the Town at the next annual town meeting, including any necessary articles for action by the Town.

Voted: That the Town instruct the Moderator to appoint a committee of seven to study the advisability of the acceptance of Chapter 40, Section 8A of the General Laws, said committee to report to the Town at the next annual town meeting, including any necessary articles for action by the Town.

Article 14. To see if the Town will authorize the appointment of a committee of not over fifteen to be known as the Development and Industrial Committee; said committee to study industrial development of the Town and make an appropriation therefor or transfer from available funds.

(By Petition)

The Committee recommends no action.

Voted: That the Town take no action under Article 14.

On motion of Mr. James T. Frazier voted to adjourn at 9:00 p.m.

Town Clerk's Receipts for 1955

Issuing Birth, Marriage and Death Certificates ..	\$285.00
Voters' Certificates	7.00
Marriage Intentions	258.00
Recording Mortgages	1,148.50
Recording Pole Locations	87.50
Cemetery Transfers	3.00
Miscellaneous	1.50
	\$1,790.50

Births Recorded 1955

Residents born in Plymouth	238
Residents born outside of Plymouth	18
Non-Residents born in Plymouth	207
Total	463

Marriages Recorded 1955

Residents married in Plymouth	81
Residents married outside of Plymouth	50
Non-residents married in Plymouth	3
Total	134

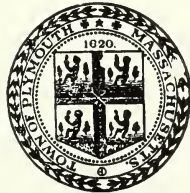
Deaths Recorded 1955

Residents died in Plymouth	133
Residents died out of Town	46
Non-Residents died in Plymouth	65
Non-Residents died out of Town but buried in Plymouth	21
Total	265

Living 200 in 1958



ANNUAL REPORT
OF THE
Town Accountant
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955

FORTY-FOURTH ANNUAL REPORT OF THE TOWN ACCOUNTANT

For the Year Ending December 31, 1955

To the Board of Selectmen
Town of Plymouth

Gentlemen:

I submit herewith report of the financial transactions of the Town of Plymouth for the year ending December 31, 1955.

The cash balance at the close of the year was \$456,747.00, representing \$446,426.50 revenue cash and \$10,320.50 non-revenue for school and water construction projects not yet completed.

The Excess and Deficiency Account of \$449,897.04 is \$7,776.93 more than a year ago. However, Free Cash dropped from \$332,006.51 to \$314,645.53, due to the fact that there were more uncollected taxes at the close of the year. Transfers from this fund at the annual town meeting should not exceed \$125,000 to reduce the tax rate and \$25,000 for the Stabilization Fund.

There were no overdrafts in 1955 but the following unpaid bills were reported to this office:

Memorial Building Maintenance

Clarence A. Woolson	\$63.63
Plymouth Hardware, Inc.	7.37

The several schedules are in the following order:

Schedule A. Cash Receipts and Cash Payments as reported to the Bureau of Accounts of the Commonwealth.

Schedule B. Departmental and all special appropriations and such receipts, including Federal Grants, as may be legally expended without specific town meeting appropriations, with all payments from same classified as to purpose.

Schedule C. Estimated Receipts, other than from local taxes, as used by the Assessors in setting the 1955 tax rate. The schedule also shows the actual cash receipts from the same sources.

Schedule D. Revenue Account for 1955.

Schedule E. Excess and Deficiency Account.

Schedule F. Balance Sheet, December 31, 1955.

Schedules G. and H. Bonded Indebtedness, January 1, 1956.

Schedule I. List of Trust Funds and Town Investments as of December 31, 1955.

Schedule J. Calculation of the Town's borrowing capacity on January 1, 1956.

Respectfully submitted,

CORA B. GRADY,

Town Accountant.

SCHEDULE A

Sources of Receipts	RECEIPTS		Total
	Revenue for Expenses	Offsets to Outlays	
GENERAL REVENUE			
1. TAXES			
Current Year			
1. Property	\$1,507,710.06		
2. Poll	7,420.00		
Previous Years			
3. Property	95,089.41		
4. Poll	16.00		
Other Local			
5. Tax Title Redemptions	1,542.65		
6. Vessel Excise			
7. Forest Products	150.00		
8. Lieu Taxes (State, Cities, Towns)	6,716.34		
From the State			
9. Income			
a. Valuation Basis	87,124.31		
b. Education Basis	49,205.40		
10. Corporation (Business, Franchise)	115,949.52		
Total, Taxes	\$1,870,923.69		\$1,870,923.69
2. LICENSES AND PERMITS			
Licenses			
11. Alcoholic Beverage	\$18,600.64		
12. All Other	2,692.35		
Permits			
13. Marriage	258.00		
14. All Other	2,301.00		
Total, Licenses and Permits	\$23,851.99		23,851.99
3. FINES AND FORFEITS			
15. Court	\$951.51		
16. Departmental Penalties			
17. Contract Violations			
Total, Fines and Forfeits	\$951.51		951.51
Total forward			\$1,895,727.19

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$1,895,727.19

4. GRANTS AND GIFTS

Grants from Federal Government

- | | |
|--------------------|--------------|
| 18. For expenses | \$265,420.92 |
| (Give detail p. 4) | |
| 19. For outlays | |
| a. | |
| b. | |
| c. | |

Grants from State

- | | |
|--------------------------|-----------|
| 20. For expenses | 41,217.91 |
| (Give details p. 4) | |
| 21. For outlays | |
| a. Forest fire equipment | |
| b. | |
| c. | |

Grants from County

- | | |
|--------------|----------|
| 22. Dog fund | 1,839.72 |
|--------------|----------|

Gifts from individuals

- | | |
|------------------|--|
| 23. For expenses | |
| 24. For outlays | |

Total, Grants and Gifts	\$308,478.55	308,478.55
-------------------------	--------------------	------------

5. ALL OTHER GENERAL REVENUE

- | | |
|--|------------|
| 25. Sale tax possession property | \$3,067.50 |
| 26. Estates of deceased, tax reimb. | |
| 27. Tailings, cancelled checks, etc. | |
| 28. Conscience money | |
| 29. Sale of lost property, money found | |

Total, All Other General Revenue	\$3,067.50	3,067.50
----------------------------------	------------------	----------

Total forward		\$2,207,273.24
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DETAIL OF "RECEIPTS," INQUIRIES 18 AND 20

Grants for:	From Federal	From State
Old age assistance	\$176,531.86	\$10,550.92 (Meals Tax)
Dependent children	53,981.58	
Disability assistance	15,900.97	
Community planning		
Vocational education	918.00	2,011.13
High school tuition		
High school transportation		
Adult education		322.50
Union superintendency		
Sight saving, deaf, mentally re- tarded, physically handicapped		
School building aid		9,819.07
Teachers' pensions		
School lunches		18,088.51
Other school purposes		
Health, tuberculosis, etc.		
Hospitals, cardiac, etc.		
Highway (Ch. 81)		
Other:—		
Inspection of animals		
Forest fires		
Marine fisheries		
Armories		
Hurricane Carol		16,470.46
Hurricane Edna		2,043.83
Total Inquiry 18	\$265,420.92	
Total Inquiry 20		\$41,217.91

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,207,273.24

COMMERCIAL REVENUE

6. SPECIAL ASSESSMENTS

30. Moth Extermination		
31. Sewers	\$930.00	
32. Street betterments		
33. Sidewalks and Curbing		
Total, Special Assessments	\$930.00	930.00

7. PRIVILEGES

34. Motor Vehicle Excise	\$132,917.17	
35. Parking Meter Fees	13,605.85	
36. Exclusive Use of Public Property		
a. By Public Service Corporation		
b. By Others		
Total, Privileges	\$146,523.02	146,523.02
Total forward		\$2,354,726.26

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
---------------------	-------------------------	-----------------------	-------

8. DEPARTMENTAL

8a. General Government

Legislative

37. Aldermen and Council; Moderator

Executive

38. Mayor; Manager; Commission;
Selectmen

Financial

39. Auditor, Accountant, and Auditing	
40. Treasurer	
41. Collector	\$1,172.05
42. Assessors	
43. License Commissioners	
44. Other Finance Offices and Accounts	

Other General Departments

45. City or Town Clerk	1,522.50
General Government forward	\$2,694.55

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
---------------------	----------	---------	-------

1. DEPARTMENTAL

1a. General Government

Legislative

- | | |
|------------------------------------|----------|
| 1. Aldermen and Council; Moderator | |
| a. Salaries and Wages | \$430.00 |
| b. Other Expenses | 808.10 |

Executive

- | | |
|---|----------|
| 2. Mayor; Manager; Commission;
Selectmen | |
| a. Salaries and Wages | 6,166.25 |
| b. Other Expenses | 2,609.19 |

Financial

- | | |
|--|-----------|
| 3. Auditor, Accountant and Auditing | |
| a. Salaries and Wages | 8,612.37 |
| b. Other Expenses (incl.
State Audit) | 3,290.67 |
| 4. Treasurer | |
| a. Salaries and Wages | 5,001.00 |
| b. Other Expenses | 1,271.25 |
| 5. Collector | |
| a. Salaries and Wages | 7,646.50 |
| b. Other Expenses | 2,233.70 |
| 6. Assessors | |
| a. Salaries and Wages | 15,693.00 |
| b. Other Expenses | 8,564.07 |
| 7. License Commissioners | |
| a. Salaries and Wages | |
| b. Other Expenses | |
| 8. Other Finance Offices and Accounts | |
| a. Sinking Fund Commissioners | |
| b. Miscellaneous | 22.00 |

Other General Departments

- | | |
|-----------------------|----------|
| 9. City or Town Clerk | |
| a. Salaries and Wages | 5,044.93 |
| b. Other Expenses | 375.00 |

General Government forward	\$67,768.03
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RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,354,726.26
General Government forward	\$2,694.55		
46. Law			
47. City Messenger			
48. Public Works			
49. Engineering			
50. Superintendent of Buildings			
51. Election and Registration			
52. Planning Board			
53. Other General Departments			
a. Zoning Board of Appeals			
b. Purchasing Agent			
Municipal Buildings			
54. City or Town Hall	573.46		
Total, General Government	\$3,268.01		3,268.01
Total forward			\$2,357,994.27

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
General Government forward	\$67,768.03		
10. Law			
a. Salaries and Wages	3,900.00		
b. Other Expenses	401.50		
11. City Messenger			
a. Salaries and Wages			
b. Other Expenses			
12. Public Works			
a. Salaries and Wages			
b. Other Expenses			
13. Engineering			
a. Salaries and Wages	4,131.63		
b. Other Expenses	680.91		
14. Superintendent of Buildings			
a. Salaries and Wages			
b. Other Expenses			
15. Election and Registration			
a. Salaries and Wages	2,720.64		
b. Other Expenses	1,494.30		
16. Planning Board			
a. Salaries and Wages	250.00		
b. Other Expenses	3,416.15		
17. Other General Departments			
a. Zoning Board of Appeals	294.52		
b. Purchasing Agent			
c. Civil Service Registration			
d. Workmen's Compensation Agent			
Municipal Buildings			
18. City or Town Hall			
a. Salaries and Wages	13,822.50		
b. Other Expenses	15,958.64		
Total, General Government	\$114,838.82		114,838.82
Total forward			\$114,838.82

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,357,994.27

8b. Protection of Persons and Property

Police Department

55. Services of Officers		
56. Sale of Materials	\$177.50	
57. Miscellaneous	403.69	
a. Bicycle Registration	19.00	

Fire Department

58. Sale of Materials		
59. Miscellaneous	45.56	

Forestry

60. Pest Extermination		
61. Planting and Trimming Trees		
62. Forest Fires		\$250.00

Militia

63. Armories		
64. Rifle Ranges		

Inspection

65. Buildings and Storage Spaces		
66. Wires		
67. Sealing of Weights and Measures	490.70	

Other Protection of Persons and Property

68. Bounties	55.00	
69.		
a. Dog Officer	693.00	
b. Electrical Dept.		

Total, Protection of Persons and Property	\$1,884.45	\$250.00	2,134.45
Total forward			\$2,360,128.72

PAYMENTS			
Objects of Payments	Expenses	Outlays	Total
Total forward			\$114,838.82
1b. Protection of Persons and Property			
Police Department			
19. Salaries and Wages	\$86,940.28		
20. Equipment	9,337.12	\$1,684.49	
21. Fuel and Light	1,266.75		
22. Maintenance of Buildings and Grounds	538.47		
23. New Buildings			
24. Other Expenses	1,608.06		
Fire Department			
25. Salaries and Wages	101,582.61		
26. Equipment	28,039.70		
27. Hydrant Service			
28. Fuel and Light	2,176.03		
29. Maintenance of Buildings and Grounds	1,281.96		
30. New Buildings			
31. Other Expenses	1,887.22		
Forestry			
32. Pest Extermination	8,677.12		
33. Planting and Trimming Trees	9,853.03	506.17	
34. Forest Fires	11,284.90		
Militia			
35. Armories			
36. Rifle Ranges			
Inspection			
37. Buildings and Storage Spaces	7,483.59		
38. Wires			
39. Sealing of Weights and Measures	1,357.35		
Other Protection of Persons and Property			
40. Bounties	50.00		
41. Fish and Clams Wardens	301.50		
42. Miscellaneous—Waterfront Protection		3,000.00	
a. Dog Officer	2,931.70		
b. Electrical Dept.			
c. All Other	5,358.58		
Total, Protection of Persons and Property	\$281,955.97	\$5,190.66	287,146.63
Total forward			\$401,985.45

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,360,128.72
8c. Health and Sanitation			
Health			
70. Quarantine and Contagious Hospitals	\$490.50		
71. Tuberculosis, including subsidies from State	1,960.00		
72. Miscellaneous a. Public Health Nursing			
73. Inspection a. Dental Clinics	133.05		
b. Slaughtering Fees			
Sanitation			
74. Sewers and Sewage Disposal			
75. Sewer Construction			
76. Refuse and Garbage Disposal			
77. Street Cleaning			
Other Health and Sanitation			
78. Sanitarries and Convenience Stations	312.17		
Total, Health and Sanitation	\$2,895.72		2,895.72
Total forward			\$2,363,024.44

PAYMENTS			
Objects of Payments	Expenses	Outlays	Total
Total forward			\$401,985.45
1c. Health and Sanitation			
Health			
43. General Administration	\$4,364.16		
44. Quarantine and Contagious			
Hospitals	3,676.50		
45. Tuberculosis	6,422.62		
a. Maintenance Ass't County			
Hospital	47,295.13		
46. Vital Statistics	226.25		
47. Other Expenses	3,577.86		
a. Public Health Nursing			
b. Smoke Inspection Ass't			
48. Inspection			
a. School Children	14,974.57		
b. Animals	373.50		
c. Meat and Provisions			
d. Milk and Vinegar	396.00		
e. Shell-fish Chlorination			
Sanitation			
49. Sewer Maintenance and			
Operation	6,855.00		
50. Metropolitan Sewer Maintenance			
51. Sewer Construction		\$13,030.06	
52. Refuse, Garbage, Collection			
and Disposal	35,722.94	6,620.97	
53. Street Cleaning	2,574.00		
Other Health and Sanitation			
54. Sanitaries and Convenience			
Stations	4,716.59		
55. Care of Brooks and Streams			
53. Eradication of Nuisances			
a. Mosquito Control	750.00		
b. Poison Ivy			
c. Green Head Fly Control	800.00		
Total, Health and Sanitation	\$132,725.21	\$19,651.03	152,376.24
Total forward			\$554,361.69

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,363,024.44
8d. Highways			
79. General	\$309.24		
80. Reimb. from State and County	1,997.76	\$57,401.06	
81. Sidewalks and Curbing			
82. Snow and Sanding			
83. Sprinkling			
84. Lighting			
85. Miscellaneous			
a. Machinery Rental			
b. Off-street Parking			
c. Other			
Total, Highways	\$2,307.00	\$57,401.06	59,708.06
8e. Charities			
86. Infirmary or Town Farm			
(State Reimb.)	\$142.21		
a. Sale of produce and stock			
b. Board, miscellaneous	2,097.75		
87. Reimb. for Relief			
a. From Individuals			
b. From Cities and Towns	5,363.83		
c. From State	11,714.15		
88. Reimb. for Old Age Assistance			
a. From Individuals			
b. From Cities and Towns	6,823.71		
c. From State	196,820.68		
89. Reimb. for Aid to Dependent Children			
a. From Individuals			
b. From Cities and Towns			
c. From State	42,185.45		
90. Reimb. for Disability Assistance			
a. From Individuals			
b. From Cities and Towns			
c. From State	15,772.63		
91. Municipal General Hospitals			
92. Miscellaneous			
Total, Charities	\$280,920.41		280,920.41
Total forward			\$2,703,652.91

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$554,361.69
1d. Highways			
57. General Administration	\$9,380.65		
58. Highways and Bridges	80,208.43	\$106,274.53	
59. Sidewalks and Curbing	7,350.00	2,341.13	
60. Snow and Sanding	8,351.69	742.50	
61. Sprinkling	1,299.70		
62. Lighting	26,075.08		
63. Other Highway Expenses			
a. Signs, Guide Boards, St. Numbering	1,870.10		
b. Traffic Guides and Lights	360.38	2,665.25	
c. Parking Meters and Areas	272.49	97,068.98	
d. Miscellaneous	160.38		
Total, Highways	\$135,328.90	\$209,092.39	344,421.29
1e. Charities			
64. General Administration	\$8,651.04		
65. Infirmary or Town Farm	12,186.02	\$5,487.94	
66. Outside Relief	80,521.32		
67. Relief Paid to Other Cities and Towns	7,032.55		
68. Old Age Assistance			
a. By City or Town (incl. Adm.)	461,495.28		
b. Paid to Other Cities and Towns	2,840.43		
69. Aid to Dependent Children			
a. By City or Town (Incl. Adm.)	139,807.71		
b. Paid to Other Cities and Towns			
70. Disability Assistance			
a. By City or Town	42,851.75		
b. Paid to Other Cities and Towns			
71. Municipal General Hospitals			
72. Other Expenses			
Total, Charities	\$755,386.10	\$5,487.94	760,874.04
Total forward			\$1,659,657.02

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,703,652.91
8f. Veterans' Services			
93. Reimbursement for Relief			
a. From Individuals	\$50.00		
b. From Cities and Towns	36.93		
c. From the State	13,567.43		
94. Veterans' Burials			
95. Miscellaneous	100.00		
Total, Veterans' Services	\$13,754.36		13,754.36
8g. Schools			
96. Tuition, Transportation, State Wards	\$1,700.38		
97. Tuition	30,341.69		
98.			
99. Sale of Text Books and Supplies	787.38		
100. Miscellaneous			
a. Rental School Halls	65.00		
b. School Athletics	2,644.69		
c. School Lunches	44,334.23		
d. Products of Trade Schools			
e. Sale Bldgs., Fire Loss Ins.			
f. All Other	147.29		
Total, Schools	\$80,020.66		80,020.66
8h. Libraries			
101. Fines, Rentals, and Sales			
102. Miscellaneous			
Total, Libraries			
Total forward			\$2,797,427.93

PAYMENTS

Objects of Payments	Expenses	Outlays	Total
Total forward			\$1,659,657.02
1f. Veterans' Services			
73. Administration	\$5,999.76		
74. Veterans' Benefits	34,686.74		
75. Veterans' Burials			
76. War Allowances	50.00		
77. Other Expenses	266.00		
Total, Veterans' Services	\$41,002.50		41,002.50
1g. Schools			
78. General Expenses			
a. Administrative Salaries	\$17,627.57		
b. Other General Salaries	5,800.00		
c. Other General Expenses	2,466.90		
79. Teachers' Salaries	476,754.96		
80. Text Books and Supplies	30,074.23		
81. Tuition (Incl. Support of Truants)	4,586.87		
82. Transportation of Pupils	38,167.38		
83. Janitors' Services	34,187.05		
84. Fuel and Light	22,850.66		
85. Maintenance, Buildings and Grounds	21,311.05		
86. New Buildings		\$108,501.76	
87. Furniture and Furnishings	5,139.00	6,456.77	
88. Regional School Assessment			
89. a. School Athletics Accounts	6,494.76		
b. School Lunch Accounts	70,146.82		
90. Other Expenses	440.89		
Total, Schools	\$736,048.14	\$114,958.53	851,006.67
1h. Libraries			
91. Salaries and Wages	\$23,691.07		
92. Books, Periodicals	5,369.47		
93. Binding			
94. Fuel and Light	1,775.08		
95. Buildings	500.00		
96. Other Expenses	824.94		
Total, Libraries	\$32,160.56		32,160.56
Total forward			\$2,583,826.75

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,797,427.93
8i. Recreation			
103. Parks and Gardens			
104. Golf Courses			
105. Playgrounds and Gymnasias			
106. Bathhouses and Beaches	\$10,554.35		
107. Miscellaneous			
a. Celebrations and Entertainments			
b. Community Bldgs. for Recreation			
Total, Recreation	\$10,554.35		10,554.35
Total forward			\$2,807,982.28

PAYMENTS			
Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,583,826.75
1i. Recreation			
97. General Administration			
a. Salaries and Wages	\$5,076.00		
b. Other Expenses	2,079.32		
98. Parks and Gardens			
a. Salaries and Wages	7,787.85		
b. Other Expenses	3,143.34		
c. Improvements and Additions		\$2,364.20	
d. Metropolitan Park Maintenance			
e. State Parks & Reservations	2,887.68		
99. Golf Courses			
a. Salaries and Wages			
b. Other Expenses			
c. Improvements and Additions			
100. Playgrounds and Gymnasia			
a. Salaries and Wages	7,394.53		
o. Other Expenses	1,280.73		
c. Improvements and Additions		3,200.80	
101. Bathhouses and Beaches			
a. Salaries and Wages	9,866.45		
b. Other Expenses	3,302.95		
c. Improvements and Additions		381.90	
102. Celebrations and Entertainments			
a. Fourth of July	1,423.67		
b. Labor Day			
c. Band Concerts			
d. Entertainment of Distin- guished Persons	122.17		
e. Community Buildings for Recreation			
f. Lecture Courses			
g. Thanksgiving Day	739.29		
h. Christmas Lighting	1,500.00		
i. All Other	302.71		
Total, Recreation	\$46,906.69	\$5,946.90	52,853.59
Total forward			\$2,636,680.34

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,807,982.28
8j. Pensions			
108.			
Total, Pensions			
8k. Unclassified			
109. Receipts not Previously Recorded			
a. Sale of Real Estate		\$2.00	
b. Rent of Property not used for Municipal Purposes	\$112.00		
c.			
d.			
Total, Unclassified	\$112.00	\$2.00	114.00
Total forward			\$2,808,096.28

PAYMENTS			
Objects of Payments	Expenses	Outlays	Total
Total forward			\$2,636,680.34
1j. Pensions			
103. Retirement made from:—			
a. Selectmen's Department	\$1,919.12		
b. Police Department	5,830.05		
c. Fire Department	1,634.67		
d. Sealer W. & M. Dept.	1,170.00		
e. Public Dumps Department	1,698.00		
f. Garbage Collection Dept.	1,647.71		
g. Highway Department	6,520.44		
h. School Department	3,180.55		
i.			
j.			
k.			
l.			
104. Appropriation Paid to Retirement Fund	33,140.40		
Total, Pensions	\$56,740.94		56,740.94
1k. Unclassified			
105. Damages to Persons and Property	\$26.45		
106. Printing and Stationery	2,991.25		
107. Memorial and Veterans Days	1,207.20		
108. Rent for Military Organizations			
109. Care of Veterans' Graves	85.00		
110. Payments not Previously Recorded			
a. Blanket Insurance	14,399.15		
b. Metropolitan Transit Authority			
c. Census	1,404.03		
d. Municipal Advertising	10,320.99		
e. All Other	760.87		
Total, Unclassified	\$31,194.94		31,194.94
Total forward			\$2,724,616.22

RECEIPTS

Sources of Receipts	Revenue for Expenses	Offsets to Outlays	Total
Total forward			\$2,808,096.28

9. PUBLIC SERVICE ENTERPRISES

110. Electric			
a. Sale of Light and Power			
b. Miscellaneous			
111. Gas			
a. Sale of Gas			
b. Sale of By-products (Coke, tar, etc.)			
c. Miscellaneous			
112. Water			
a. Sale of Water	\$75,123.90		
b. Miscellaneous	256.00	\$10,185.00	
113. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	4,334.50		
d. Ferries			
e. Herring and Alewife Fisheries	410.00		
f. Municipal Airports	4,473.58		
g. Street Railways and Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous			
Total, Public Service Enterprises	\$84,597.98	\$10,185.00	94,782.98

10. CEMETERIES

114. Sale of Lots and Graves	\$1,771.20		
115. Care of Lots and Graves	4,556.17		
116. Care of Endowed Lots (Int. on Funds)	4,401.10		
117. Miscellaneous			
Total, Cemeteries	\$10,728.47		10,728.47

11. ADMINISTRATION OF TRUST FUNDS

118.			
119.			
120.			
Total, Administration of Trust Funds			
Total forward			\$2,913,607.73

Objects of Payments	PAYMENTS		Total
	Expenses	Outlays	
Total forward			\$2,724,616.22

2. PUBLIC SERVICE ENTERPRISES

111. Electric			
a. Maintenance and Operation			
b. Construction			
112. Gas			
a. Maintenance and Operation			
b. Construction			
113. Water			
a. Maintenance and Operation	\$71,823.84		
b. Met. Water Maintenance			
c. Construction		\$94,639.74	
114. All Other			
a. Markets			
b. Public Scales			
c. Docks and Wharves	4,672.80		
d. Ferries			
e. Herring and Alewife Fisheries	100.06	763.17	
f. Municipal Airports	11,491.24		
g. Street Railways and Transp. Areas			
h. Traffic Tunnels			
i. Miscellaneous	950.00		
Total, Public Service Enterprises	\$89,037.94	\$95,402.91	184,440.85

3. CEMETERIES

115. Maintenance	\$37,336.55		
116. Improvements and Additions		\$4,799.80	
Total, Cemeteries	\$37,336.55	\$4,799.80	42,136.35

4. ADMINISTRATION OF TRUST FUNDS

117. Retirement Board	\$65.95		
118.			
119.			
Total, Administration of Trust Funds	\$65.95		65.95
Total forward			\$2,951,259.37

RECEIPTS

Sources of Receipts	Revenue for Expenses	Indebtedness	Total
Total forward			\$2,913,607.73

12. INTEREST

121. On Deposits		
122. On Deferred Taxes	\$3,089.58	
123. On Deferred Special Assessments		
124. On Sinking Funds		
125. On Investment Funds		
126. On Public Trust Funds		
a. Charity	17.49	
b. School	9.19	
c. Library	52.83	
d. Cemetery (General Care)		
e. All Other	86.55	
127. Miscellaneous	137.96	
Total, Interest	\$3,393.60	3,393.60

13. MUNICIPAL INDEBTEDNESS

128. Anticipation Revenue Loans	\$650,000.00	
129. Other Temporary Loans		
a. Anticipation of Serial Issues		
b. Anticipation of Highway Reimbursement		
c. Anticipation of Federal Grant		
130. Loans, General Purposes		
131. Loans, Public Service Enterprises		
132. Loans, Cemeteries		
133. Loans, Tax Titles		
134. Tax Title Loans Renewed		
135. Premiums		
136. Unpaid Warrants or Orders, Current Year		
Total, Municipal Indebtedness	\$650,000.00	650,000.00
Total forward		\$3,567,001.33

PAYMENTS

Objects of Payments	Expenses	Indebtedness	Total
Total forward			\$2,951,259.37

5. INTEREST

120. Anticipation Revenue Loans	\$2,567.24		
121. Other Temporary Loans			
122. Loans, Tax Titles			
123. Loans, General Purposes	11,461.25		
124. Loans, Public Service Enterprises	4,346.25		
125. Loans, Cemeteries			
126. Metropolitan Requirements			
a. Sewer			
b. Park			
c. Water			
127. On Contingent Debt			
128. All Other Interest			
Total, Interest	\$18,374.74		18,374.74

6. MUNICIPAL INDEBTEDNESS

129. Anticipation Revenue Loans		\$650,000.00	
130. Other Temporary Loans			
131. Bonds and Notes from Sinking Funds			
a. General			
b. Public Service Enterprises			
c. Cemeteries			
132. Bonds and Notes from Revenue			
a. General	\$60,000.00		
b. Public Service Enterprises	55,000.00		
c. Cemeteries			
d. Tax Title Redemptions paid State			
133. Tax Title Loans Renewed			
134. Metropolitan Debt Requirements			
a. Sewer			
b. Park			
c. Water			
135. Assessment for Contingent Debt			
136. Warrants or Orders, Previous Years			
Total, Municipal Indebtedness	\$115,000.00	\$650,000.00	765,000.00
Total forward			\$3,734,634.11

RECEIPTS

Sources of Receipts	Non-Revenue and	
	Temporary Accounts	Total
Total forward		\$3,567,001.33

14. SINKING FUNDS

From Commissioners for Loans for

- 137. General Purposes
- 138. Public Service Enterprises
- 139. Cemeteries
- Total, Sinking Funds

15. AGENCY, TRUST AND INVESTMENT

Agency

- 140. Taxes Collected for Other Civil Divisions
 - a. County Tax
 - b. District Taxes Collected
- 141. Beverage Licenses for the State
- 142. Sporting Licenses for the State
- 143. Dog Licenses for the County \$3,024.60

Trust

- 144. Perpetual Care Funds 5,500.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds
- 147.
- 148. Private Trust Funds
 - a. Federal Withholding Taxes 134,448.64
 - b. Mass. Hospital Service
 - c. Retirement Fund Deductions (Teachers) 3,994.95
 - d. Deposits for Services
 - e. Tailings 22.79
 - f. O. A. A. Recoveries 6,340.27

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 275.00

Total, Agency, Trust and Investment	\$153,606.25	153,606.25
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Total forward		\$3,720,607.58
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PAYMENTS

Objects of Payments	From Non-Revenue and Revenue Temporary Accounts			Total
	From			
Total forward				\$3,734,634.11

7. SINKING FUNDS

To Commissioners for Debt

- 137. From Taxes, Earnings, etc
- 138. From Special Assessments
- 139. From Sale of Real Estate, etc.

Total, Sinking Funds

8. AGENCY, TRUST AND INVESTMENT

Agency

- 140. Taxes Collected for Other Civil Divisions
 - a. County Tax \$98,583.10
 - b. District Taxes Collected
- 141. Beverage Licenses for the State
- 142. Sporting Licenses for the State
- 143. Dog Licenses for the County 2,989.60

Trust

- 144. Perpetual Care Funds 5,500.00
- 145. Pension and Retirement Funds
- 146. Other Public Trust Funds
- 147.
- 148. Private Trust Funds
 - a. Federal Withholding Tax 134,448.64
 - b. Mass. Hospital Service
 - c. Retirement Fund Deductions
(Teachers) 3,994.95
 - d. Deposits for Services
 - e. Tailings

Investment

- 149. Sinking Fund Securities
- 150. Investment Fund Securities 25,272.00

Total, Agency, Trust and Investment \$270,788.29 270,788.29

Total forward \$4,005,422.40

RECEIPTS

Sources of Receipts	Temporary Accounts and Cash Balances	Total
Total forward		\$3,720,607.58

16. REFUNDS

151. a. Taxes, Current Year	\$3,321.00	
151. b. Taxes, Previous Years	308.49	
152. Motor Vehicle Excise	4,711.32	
153. Licenses	88.36	
154. Special Assessments		
155. General Departments	4,845.12	
156. Public Service Enterprises	88.44	
157. Cemeteries	15.85	
158. Accrued Interest		
159. All Other	.86	
Total, Refunds	\$13,379.44	13,379.44

17. TRANSFERS

160. Department Service Transfers	
a. from	
b. from	
c. from	
d. from	
e. from	
f. from	
g. from	
161. Transfers from Outside Accounts	
a.	
b.	
c.	

Total, Transfers

18. BALANCES

162. General	\$741,561.82	
163. Sinking Fund		
164. Public Trust Fund		
165. Private Trust Fund		
166. Investment Fund		
167. Perpetual Care Fund		
168. Retirement Fund		
Total Cash, Beginning of Year	\$741,561.82	741,561.82
Grand Total Receipts and Cash on Hand		\$4,475,548.84

PAYMENTS

Objects of Payments	Temporary Accounts and Cash Balances	Total
Total forward		\$4,005,422.40

9. REFUNDS

151. a. Taxes, Current Year	\$3,321.00	
151. b. Taxes, Previous Years	308.49	
152. Motor Vehicle Excise	4,711.32	
153. Licenses	88.36	
154. Special Assessments		
155. General Departments	4,845.12	
156. Public Service Enterprises	88.44	
157. Cemeteries	15.85	
158. Accrued Interest		
159. All Other	.86	
Total, Refunds	\$13,379.44	13,379.44

10. TRANSFERS

160. Department Service Transfers	
a. to	
b. to	
c. to	
d. to	
e. to	
f. to	
g. to	
161. Transfers to Outside Accounts	
a.	
b.	
c.	

Total, Transfers

11. BALANCES

162. General	\$456,747.00	
163. Sinking Fund		
164. Public Trust Fund		
165. Private Trust Fund		
166. Investment Fund		
167. Perpetual Care Fund		
168. Retirement Fund		
Total Cash, End of Year	\$456,747.00	456,747.00
Grand Total Payments and Cash on Hand		\$4,475,548.84

SCHEDULE B

Being a detailed statement of each appropriation,
showing the additions to and payments from

COMMITTEE TO STUDY PLYMOUTH HARBOR AND WATERFRONT FACILITIES

Balance from 1952	\$500.00
No Payments	
Balance Remaining	\$500.00

TOWN RECREATIONAL COMMITTEE

Balance from 1954	\$83.25
No Payments	
Balance to E. & D.	\$83.25

COMMITTEE TO STUDY BUILDING BY-LAWS

Appropriation	\$200.00
No Payments	
Balance Remaining	\$200.00

COMMITTEE TO STUDY PLUMBING BY-LAWS

Appropriation	\$100.00
Payments:	
Advertising By-Laws	\$90.00
Paper and stencils	5.00
Total Payments	95.00
Balance Remaining	\$5.00

COMMITTEE TO STUDY HISTORICAL POINTS OF INTEREST

Appropriation	\$300.00
No Payments	
Balance Remaining	\$300.00

COMMITTEE TO STUDY TOWN MANAGER, ETC.

Appropriation from E. & D.	\$300.00
No Payments	
Balance Remaining	<u>\$300.00</u>

PUBLISHING AND PRINTING BY-LAWS

Balance from 1954	\$999.50
Payments:	
Printing Building By-Laws	\$117.25
Printing Adv. & Finance Committee By-Laws	14.00
Advertising Zoning Amendments	103.50
Printing Zoning By-Laws	47.50
Total Payments	<u>282.25</u>
Balance Remaining	<u>\$717.25</u>

PERSONNEL BOARD EXPENSES

Appropriation	\$150.00
Transfer from Reserve	9.75
	<u>\$159.75</u>
Payments:	
Salary of Secretary	\$100.00
Office Supplies	6.95
Dues and Travel Expenses	52.80
Total Payments	<u>\$159.75</u>

SELECTMEN'S DEPARTMENT

Appropriation	\$8,273.00
Payments:	
Chairman	\$800.00
Other Selectmen	1,600.00
Clerk	3,453.00
Clerical Assistance	313.25
Pension	1,919.12
Total Salaries	<u>8,085.37</u>
Balance to Revenue	<u>\$187.63</u>
Appropriation	\$2,149.00
Appropriation from E. & D.	400.00
	<u>\$2,549.00</u>

Payments:		
Advertising and Posters	\$904.75	
Office Supplies	502.37	
Telephone	201.32	
Travel Expenses	530.98	
Dues	70.00	
Expenses re: Dogs on Beaches	114.00	
Traffic Regulations	50.00	
Perambulation	39.82	
Care of Machines	24.00	
Total Payments		2,437.24
Balance to Revenue		\$111.76

SELECTMEN'S DEPARTMENT — OUT-OF-STATE TRAVEL

Transfer from Reserve	\$171.95
Payments:	
Expenses to Washington, D. C.	\$171.95

ACCOUNTING DEPARTMENT

Appropriation		\$8,927.00
Payments:		
Town Accountant	\$4,023.00	
Senior Clerk	2,581.00	
Junior Clerk	2,008.37	
Total Salaries		8,612.37
Balance to Revenue		\$314.63
Appropriation		\$1,243.50
Payments:		
Office Supplies	\$403.82	
Telephone	150.83	
Care of Machines	68.25	
Dues, Travel Expenses	119.81	
New Adding Machine	280.00	
New Stand	23.10	
Two Metal Tables	163.50	
Total Payments		\$1,209.31
Balance to Revenue		\$34.19

TREASURY DEPARTMENT

Appropriation		\$5,001.00
Payments:		
Town Treasurer	\$2,678.00	
Clerks	2,323.00	
Total Salaries		\$5,001.00
Appropriation		\$1,261.25
Payments:		
Office Supplies	\$582.39	
Telephone	130.98	
Care of Machines	62.25	
Surety Bond	284.00	
Dues, Travel Expenses	37.68	
Check Protector trade-in	140.00	
Stool	23.95	
Total Payments		\$1,261.25
Appropriation for Tax Title Expenses		\$10.00
Payments:		
Advertising		\$10.00

TAX COLLECTOR'S DEPARTMENT

Appropriation	\$7,391.00	
Appropriation from E. & D.	255.50	
Payments:		\$7,646.50
Tax Collector	\$4,411.00	
Clerk	2,240.00	
Clerical Assistance	995.50	
Total Salaries		\$7,646.50
Appropriation	\$2,161.75	
Appropriation from E. & D.	96.36	
Payments:		\$2,258.11
Office Supplies	\$1,364.27	
Advertising	163.75	
Care of Machines	50.50	
Telephone	129.43	
Surety Bonds	512.75	
Dues, Travel Expenses	13.00	
Total Payments		2,233.70
Balance to Revenue		\$24.41

ASSESSORS' DEPARTMENT

Appropriation		\$15,693.00
Payments:		
Chairman	\$4,059.00	
Other Assessors	6,900.00	
Clerks	4,734.00	
Total Salaries		\$15,693.00
Appropriation for Mileage and Travel		\$300.00
Payments:		
Mileage and Travel		299.94
Balance to Revenue		\$.06
Appropriation for Other Expenses		\$1,455.00
Payments:		
Abstracts	\$496.00	
Office Supplies	554.23	
Telephone	154.38	
Care of Machines	37.45	
Dues and Expenses	207.87	
Total Payments		1,449.93
Balance to Revenue		\$5.07

ELECTRIC TYPEWRITERS FOR ASSESSORS' DEPARTMENT

Appropriation	\$800.00
Payments:	
Two Electric Typewriters, less trade-ins (I.B.M.)	\$800.00

CALCULATOR FOR ASSESSORS' DEPARTMENT

Appropriation	\$600.00
Payments:	
Monroe Calculator	\$600.00

ASSESSORS' PLANS

Balance from 1954	\$921.19	
Appropriation	10,000.00	
Payments:		\$10,921.19
Engineering Services		5,414.20
Balance Remaining		\$5,506.99

LAW DEPARTMENT

Appropriation	\$2,300.00	
Appropriation from E. & D.	500.00	
		\$2,800.00
Payments:		
Salary of Town Counsel	\$100.00	
Legal Services	2,700.00	
Total Salaries		\$2,800.00
Appropriation for Special Counsel for School Department	\$750.00	
Transfers from Reserve	639.00	
		\$1,389.00
Payments:		
Printing Brief	\$289.00	
Professional Services	1,100.00	
Total Payments		\$1,389.00
Appropriation		\$200.00
Payments:		
Printing Jury Lists	\$44.50	
Expenses	68.00	
Total Payments		112.50
Balance to Revenue		\$87.50

TOWN CLERK'S DEPARTMENT

Appropriation	\$5,001.00	
Appropriation from E. & D.	43.93	
		\$5,044.93
Payments:		
Town Clerk	\$2,678.00	
Clerks	2,366.93	
Total Salaries		\$5,044.93
Appropriation		\$375.00
Payments:		
Office Supplies	\$288.81	
Surety Bond	7.50	
Dues, Travel Expenses	78.69	
Total Payments		\$375.00

ENGINEERING DEPARTMENT

Appropriation		\$4,140.00
Payments:		
Town Engineer	\$1,500.00	
Assistants	2,430.00	
Peck Avenue Layout	100.00	
Clerical Assistance	101.63	
Total Salaries		4,131.63
Balance to Revenue		\$8.37
Appropriation		\$710.00
Payments:		
Office Supplies	\$53.97	
Equipment and Supplies	333.47	
Mileage	226.72	
All Other	11.75	
Total Payments		680.91
Balance to Revenue		\$29.09

ELECTION AND REGISTRATION

Appropriation		\$3,104.00
Payments:		
Registrars	\$330.00	
Clerk	100.00	
Election Officers, Janitors	936.75	
Clerical Assistance	330.00	
Listers	973.89	
Total Salaries		2,720.64
Balance to Revenue		\$383.35
Appropriation		\$1,701.00
Payments:		
Office Supplies	\$370.72	
Street Lists	629.50	
Meals	373.00	
Listers' Expenses	115.08	
Rent of Hall	6.00	
Total Payments		1,494.30
Balance to Revenue		\$206.70

PLANNING BOARD

Appropriation		\$4,050.00
Payments:		
Salary of Secretary	\$250.00	
Advertising	77.50	
Office Supplies	153.40	
Engineering Services on Map	3,000.00	
Reproductions of Map	164.00	
Dues	20.00	
Telephone Tolls	1.25	
Total Payments		3,666.15
Balance to Revenue		\$383.85

TOWN HOUSE MAINTENANCE

Appropriation		\$1,428.50
Payments:		
Janitor		\$1,428.50
Appropriation	\$300.00	
Transfer from Reserve	75.00	
		\$375.00
Payments:		
Fuel	\$209.58	
Light	72.49	
Janitors' Supplies	1.76	
Repairs	23.97	
Total Payments		307.80
Balance to Revenue		\$67.20

TOWN OFFICE BUILDING MAINTENANCE

Appropriation		\$6,013.00
Payments:		
Janitors	\$5,833.00	
Vacation Janitors	180.00	
Total Salaries		\$6,013.00
Appropriation for Fuel		\$2,200.00
Payments:		
Fuel		1,704.29
Balance to Revenue		\$495.71

Appropriation		\$2,259.00
Payments:		
Gas	\$167.32	
Light	1,159.23	
Janitors' Supplies	409.56	
Repairs	469.75	
Flag	15.00	
Total Payments		2,220.86
Balance to Revenue		\$38.14

MEMORIAL BUILDING MAINTENANCE

Appropriation		\$6,381.00
Payments:		
Custodian	\$3,405.00	
Assistant Custodian	2,976.00	
Total Salaries		\$6,381.00
Appropriation for Fuel	\$2,000.00	
Appropriation from E. & D.	1,000.00	
		\$3,000.00
Payments:		
Fuel		2,953.57
Balance to Revenue		\$46.43
Appropriation	\$2,320.00	
Appropriation from E. & D.	200.00	
Transfer from Reserve	406.90	
		\$2,926.90
Payments:		
Gas	\$64.87	
Light and Power	965.37	
Janitors' Supplies	134.58	
Telephone	147.81	
Repairs	1,347.66	
State and National Flags	97.30	
All Other	94.00	
Total Payments		2,851.59
Balance to Revenue		\$75.31

MEMORIAL BUILDING — NEW FLOOR LARGE HALL

Balance from 1952	\$7,000.00
No Payments	
Balance Remaining	<u>\$7,000.00</u>

MEMORIAL BUILDING — LARGE HALL REPAIRS

Appropriation		\$1,494.00
Payments:		
Painting	\$800.00	
Masonry	152.00	
Carpentry	504.44	
Total Payments	<u></u>	<u>1,456.44</u>
Balance to Revenue		\$37.56

MEMORIAL BUILDING — OUTSIDE PAINTING

Appropriation		\$2,210.00
Payments:		
Advertising for Bids	\$7.50	
Contract	2,150.00	
Total Payments	<u></u>	<u>2,157.50</u>
Balance to Revenue		\$52.50

MEMORIAL BUILDING — SEAT REPLACEMENTS

Appropriation	\$1,859.00	
Transfer from Reserve	63.65	
	<u></u>	<u>\$1,922.65</u>
Payments:		
Advertising for Bids	\$8.75	
Seats	1,913.90	
Total Payments	<u></u>	<u>\$1,922.65</u>

POLICE DEPARTMENT — SALARIES

Appropriation		\$92,769.00
Payments:		
Chief	\$5,390.00	
Sergeants	11,712.00	
Patrolmen	54,630.47	

Specials and Overtime	10,500.04	
Policewomen	1,422.93	
Clerk	2,547.00	
Janitor	737.84	
Total Salaries		86,940.28
Balance to Revenue		\$5,828.72

POLICE DEPARTMENT — PENSIONS

Appropriation		\$7,415.00
Payments:		
Pensions for Three Men Retired from Department		5,830.05
Balance to Revenue		\$1,584.95

POLICE DEPARTMENT — EQUIPMENT

Appropriation	\$4,700.00	
Appropriation from E. & D.	204.00	
Transfers from Reserve	380.00	
		\$5,284.00
Payments:		
Transportation—		
Auto Maint. and Repairs	\$1,245.86	
Gasoline and Oil	2,357.27	
Auto Insurance	459.21	
		\$4,062.34
Equipment and Repairs—		
New Equipment and Supplies	\$858.87	
Repairs	2.75	
Signal System	16.95	
Radio	149.35	
Photography	148.11	
		1,176.03
Total Payments		5,238.37
Balance to Revenue		\$45.63

POLICE DEPARTMENT — GENERATOR

Appropriation		\$950.00
Payments:		
½ cost of Generator Installed		539.41
Balance Remaining		\$410.59

POLICE DEPARTMENT — TELETYPE

Appropriation		\$400.00
Payments:		
Installation	\$15.00	
Monthly Rates	99.17	
Rolls and Ribbons	80.91	
Total Payments		195.08
Balance to Revenue		\$204.92

UTILITY SEDAN FOR POLICE DEPARTMENT

Appropriation	\$1,600.00
Payments:	
1955 Ford, less 1952 Chevrolet trade-in	\$1,600.00

POLICE CRUISER

Appropriation	\$1,500.00
Payments:	
1955 Ford, less 1953 Ford trade-in	\$1,500.00

RADIO FOR POLICE DEPARTMENT

Appropriation	\$950.00
Payments:	
G.E. Radio Installed	\$950.00

FUND FOR POLICE UNIFORMS

Appropriation	\$1,200.00
Payments:	
Police Uniforms	1,098.75
Balance Remaining	\$101.25

POLICE DEPARTMENT — FUEL AND LIGHT

Appropriation	\$1,300.00
Payments:	
Fuel	\$986.23
Gas and Light	280.52
Total Payments	1,266.75
Balance to Revenue	\$33.25

**POLICE DEPARTMENT — MAINTENANCE
OF BUILDINGS AND GROUNDS**

Appropriation		\$675.00
Payments:		
Repairs	\$223.61	
Janitor's Supplies	194.86	
New Polisher	120.00	
Total Payments		538.47
Balance to Revenue		\$136.53

POLICE DEPARTMENT — OTHER EXPENSES

Appropriation	\$1,066.00	
Appropriation from E. & D.	100.00	
Transfer from Reserve	250.00	
		\$1,416.00
Payments:		
Office Supplies	\$370.10	
Telephone	542.98	
Travel Expenses, Dues	137.25	
Care of Machines	23.25	
Food for Men	33.50	
Medical and Hospital Expenses—Winter Injury	143.59	
Signs	41.48	
Lease of Station	1.00	
Commitment and Lock-Up Expenses	13.90	
Total Payments		1,307.05
Balance to Revenue		\$108.95

POLICE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation	\$150.00	
Payments:		
Expenses to Meetings	101.01	
Balance to Revenue		\$48.99

POLICE DEPARTMENT — POLICE SCHOOL

Appropriation	\$400.00	
Payments:		
Expenses for Two Officers	200.00	
Balance to Revenue		\$200.00

FIRE DEPARTMENT — SALARIES

Appropriation		\$105,595.00
Payments:		
Chief	\$5,390.00	
Deputy Chief	3,152.12	
Regular Firefighters	85,955.29	
Overtime	636.71	
Callmen—Central Station	4,755.67	
Callmen—Manomet	1,485.00	
Janitor—North Station	190.00	
Watchmen	17.82	
Pension to One Man Retired from Department	1,634.67	
Total Salaries		103,217.28
Balance to Revenue		\$2,377.72

FIRE DEPARTMENT — EQUIPMENT

Appropriation		\$3,500.00
Payments:		
Equipment and Repairs—		
Apparatus	\$633.98	
Fire Alarm	685.88	
Radio	122.52	
Equipment for Men	244.25	
		\$1,686.63
Motor Equipment—		
Maintenance & Repairs	\$779.90	
Gasoline and Oil	752.60	
		1,532.50
Total Payments		3,219.13
Balance to Revenue		\$280.87

INSURANCE ON FIRE TRUCKS

Appropriation	\$1,100.00	
Transfer from Reserve	250.25	
		\$1,350.25
Payments:		
Premium		\$1,350.25

SWITCHBOARD AT FIRE STATION

Appropriation		\$10,200.00
Payments:		
Contract for Switchboard	\$9,363.00	
Desk and Chair	182.48	
Materials and Wiring	210.03	
Total Payments		9,755.51
Balance to Revenue		\$444.49

NEW HOSE FOR FIRE DEPARTMENT

Appropriation	\$825.00
Payments:	
550' — 2½" Hose	\$825.00

NEW PUMPING ENGINE

Appropriation		\$12,900.00
Payments:		
Maxim X-50 on Diamond T Chassis,		
less trade-in	\$12,743.00	
Scott Air Pack	150.00	
Total Payments		12,893.00
Balance to Revenue		\$7.00

FIRE DEPARTMENT — FUEL AND LIGHT

Appropriation	\$2,100.00	
Transfer from Reserve	76.03	
		\$2,176.03
Payments:		
Fuel	\$1,656.89	
Gas and Light	519.14	
Total Payments		\$2,176.03

**FIRE DEPARTMENT — MAINTENANCE
OF BUILDINGS AND GROUNDS**

Appropriation		\$1,100.00
Payments:		
Repairs	\$562.95	
Janitors' Supplies	280.62	
Dormitory	138.39	
Total Payments		981.96
Balance to Revenue		\$118.04

FIRE DEPARTMENT — OTHER EXPENSES

Appropriation		\$2,180.00
Payments:		
Office Supplies	\$147.46	
Telephone	511.54	
Travel Expenses, Dues	59.20	
Food for Men	91.63	
Insurance for Men	353.25	
Manomet—		
Rent of Garage	\$300.00	
Telephone	570.98	
		870.98
All Other		62.80
Total Payments		2,096.86
Balance to Revenue		\$83.14

FIRE DEPARTMENT — 1954 UNPAID BILL

Appropriation	\$47.47
Payments:	
Telephone	\$47.47

FIRE DEPARTMENT — OUT-OF-STATE TRAVEL

Appropriation	\$100.00
Payments:	
Expenses to New Hampshire re: Switchboard	\$27.49
Expenses to Convention	15.40
Total Payments	42.89
Balance to Revenue	\$57.11

INSPECTION OF BUILDINGS

Appropriation	\$3,974.00
Payments:	
Salary of Inspector	\$3,974.00
Appropriation	\$825.00
Payments:	
Office Supplies	\$90.48
Mileage	605.44
Dues, Travel Expenses	20.50
Tools and Stool	41.20
Total Payments	757.62
Balance to Revenue	\$67.38

BOARD OF APPEALS

Appropriation		\$350.00
Payments:		
Salary of Secretary	\$200.00	
Office Supplies	94.52	
Total Payments		294.52
Balance to Revenue		\$55.48

SEALING OF WEIGHTS AND MEASURES

Appropriation		\$2,136.00
Payments:		
Salary of Sealer	\$966.00	
Pension of Retired Sealer	1,170.00	
Total Salaries		\$2,136.00
Appropriation		\$400.00
Payments:		
Equipment and Supplies	\$32.73	
Auto Maintenance	133.75	
Gasoline and Oil	146.08	
Auto Insurance	43.19	
Dues, Travel Expenses	35.60	
Total Payments		391.35
Balance to Revenue		\$8.65

INSECT PEST CONTROL

Appropriation		\$2,388.00
Payments:		
Salary of Superintendent		\$2,388.00
Appropriation		\$6,135.00
Payments:		
Labor	\$3,129.60	
Insecticides	743.28	
Equipment and Supplies	261.91	
Auto and Sprayer Expense	571.70	
Gasoline and Oil	279.83	
Telephone	175.43	
Office Repairs	165.87	
All Other	39.50	
Total Payments		5,367.12
Balance to Revenue		\$767.88

CONTROL OF DUTCH ELM DISEASE

Balance from 1954	\$1,067.50	
Appropriation	800.00	
		\$1,867.50
Payments:		
Tree Work	\$240.00	
Insecticides	682.00	
Total Payments		922.00
Balance Remaining		\$945.50

TREE WARDEN'S DEPARTMENT

Appropriation		\$1,882.00
Payments:		
Salary of Tree Warden		\$1,882.00
Appropriation		\$7,530.00
Payments:		
Labor	\$4,099.00	
Trees, Tree Work	1,781.52	
Insecticides	542.97	
Equipment and Supplies	380.24	
Auto and Sprayer Expense	422.71	
Gasoline and Oil	174.69	
Telephone	94.33	
Dues, Travel Expenses	27.00	
Total Payments		7,522.46
Balance to Revenue		\$7.54

FOREST FIRE PAYROLLS

Appropriation	\$2,100.00	
Transfer from Reserve	2,500.00	
Appropriation from E. & D.	300.00	
		\$4,900.00
Payments:		
Firefighters	\$4,430.56	
Truck Hire	152.63	
Total Payments		4,583.19
Balance to Revenue	\$16.81	
Balance to E. & D.	300.00	
		\$316.81

FOREST WARDEN'S DEPARTMENT

Appropriation	\$1,625.00	
Transfer from Reserve	315.00	
		\$1,940.00

Payments:

Equipment and Supplies —		
Motor App. Maint. and Repairs	\$723.28	
Dungarees and Coveralls	85.05	
Pump	178.20	
650'—1½" Hose	315.00	
Gasoline and Oil	435.99	
Radio	95.68	
Supplies	83.19	
		\$1,916.39

Other Expenses

Food for Men	\$7.44	
Travel Expenses	3.00	
		10.44

Total Payments 1,926.83

Balance to Revenue \$13.17

INSURANCE ON FOREST FIRE TRUCKS

Appropriation	\$800.00	
Transfer from Reserve	46.07	
		\$846.07

Payments:

Premium \$846.07

NEW TRUCK FOR FOREST FIRE DEPARTMENT

Appropriation \$3,600.00

Payments:

1955 Dodge, less trade-in	\$2,850.00	
2-way Radio Installed	475.00	
Extras	267.71	
		3,592.71
Total Payments		
		3,592.71
Balance to Revenue		\$7.29

SOUTH STREET STATION MAINTENANCE

Appropriation for Fuel		\$275.00
Payments:		
Fuel		\$275.00
Appropriation for Other Expenses		\$530.00
Payments:		
Light	\$41.93	
Repairs	85.30	
Telephone	.67	
Total Payments		\$127.93
Balance to Revenue		\$372.07

JOINT SHELLFISH PROJECT NO. 4733

Balance from 1947	\$672.03
No Payments	
Balance Remaining	\$672.03

INLAND FISHERIES

Appropriation	\$300.00	
Transfer from Reserve	1.50	
		\$301.50
Payments:		
1,500 Yellow Perch	\$300.00	
Telephone Toll	1.50	
Total Payments		\$301.50

WATERFRONT PROTECTION AT WARREN'S COVE

(To be matched before expended)

Balance from 1954	\$2,000.00	
Appropriation from E. & D.	2,000.00	
		\$4,000.00
No Payments		
Balance Remaining		\$4,000.00

WATERFRONT PROTECTION AT MANOMET AVENUE

(To be matched before expended)

Balance from 1954	\$1,500.00	
Appropriation	1,500.00	
		\$3,000.00
Payments:		
Town's Share of Expense		\$3,000.00

WATERFRONT PROTECTION AT LONG BEACH

Balance from 1954		\$500.00
Payments:		
Labor	\$77.20	
Materials	197.84	
Total Payments		\$275.04
Balance Remaining		\$224.96

DOG OFFICER

Appropriation	\$1,365.00	
Reimbursements from County	693.00	
		\$2,058.00
Payments:		
Salary of Dog Officer	\$1,365.00	
Care and Custody of Dogs	693.00	
Total Salaries		\$2,058.00
Appropriation for Mileage		\$700.00
Payments:		
Mileage		696.80
Balance to Revenue		\$3.20
Appropriation for Other Expenses		\$150.00
Payments:		
Office Supplies	\$41.91	
Advertising	33.75	
Pound Maintenance	51.38	
Signs	18.00	
Car Plate	2.50	
Total Payments		147.54
Balance to Revenue		\$2.46

DOG OFFICER — 1954 UNPAID BILL

Appropriation	\$29.36
Payments:	
Mileage	\$29.36

CIVIL DEFENSE

Balance from 1954	\$1,023.87	
Appropriation from E. & D.	250.00	
		\$1,273.87

Payments:

Alterations to Quarters—Town Office Building	\$315.66	
Carpentry and Wiring at Police Station	198.43	
Generator and Chain Saw	534.00	
Telephone — Radio Center	47.00	
Office Supplies	26.64	
Observation Tower Maintenance	61.60	
Identification Supplies	77.75	
Total Payments		1,261.08
Balance Remaining		\$12.79

OBSERVATION TOWER IMPROVEMENTS

Appropriation		\$500.00
Payments:		
Carpentry	\$388.00	
Heater Installed	74.75	
Total Payments		462.75
Balance to Revenue		\$37.25

RADIO EQUIPMENT FOR CIVIL DEFENSE

Appropriation	\$757.00	
Appropriation from E. & D.	461.00	
		\$1,218.00
Payments:		
Radio Equipment		1,131.56
Balance Remaining		\$86.44

PUBLIC SAFETY COMMISSION

Appropriation		\$1,820.00
Payments:		
Salary of Clerk		1,629.81
Balance to Revenue		\$190.19
Appropriation		\$475.00
Payments:		
Office Supplies	\$290.87	
Stand	31.05	
Used Typewriter	59.75	
File and Cards	60.45	
Travel Expenses	6.22	
Total Payments		448.34
Balance to Revenue		\$26.56

PLYMOUTH COUNTY AID TO AGRICULTURE

Appropriation	\$150.00
Payments:	
To Trustees to County Aid to Agriculture	\$150.00

HEALTH DEPARTMENT — SALARIES

Appropriation	\$11,334.00
Payments:	
Burial Agent	\$70.75
Clerk	3,093.00
Clerical Assistance	335.00
Sanitary Inspector	3,110.00
Plumbing Inspectors' Fees	2,304.00
Physicians	660.00
Dentists	838.00
Animal-Slaughter Inspector's Fees	373.00
Milk Technician	393.00
Total Salaries	11,279.75
Balance to Revenue	\$84.25

HEALTH DEPARTMENT — GENERAL ADMINISTRATION

Appropriation	\$350.00
Payments:	
Telephone	\$423.15
Office Supplies	236.46
File and Posture Chair	123.93
Travel Expenses	14.15
All Other	17.72
Total Payments	815.41
Balance to Revenue	\$34.59

HEALTH DEPARTMENT — QUARANTINE AND CONTAGION

Appropriation	\$3,150.00
Appropriation from E. & D.	1,000.00
	\$4,150.00
Payments:	
Jordan Hospital Agreement	\$2,300.00
Jordan Hospital, Reimb.	
Other Hospital Expenses	412.00

Medical Supplies	250.09	
All Other	54.50	
Total Payments		3,016.59
Balance to Revenue	\$133.41	
Balance to E. & D.	1,000.00	
		\$1,133.41

HEALTH DEPARTMENT — TUBERCULOSIS

Appropriation		\$7,400.00
Payments:		
Board and Care	\$5,982.00	
All Other	440.62	
Total Payments		6,422.62
Balance to Revenue		\$977.38

HEALTH DEPARTMENT — PREMATURE BIRTHS

Appropriation		\$500.00
Payments:		
Hospitals — Premature Infants		399.00
Balance to Revenue		\$101.00

HEALTH DEPARTMENT — OTHER EXPENSES

Appropriation	\$800.00	
Transfer from Reserve	1.66	
		\$801.66
Payments:		
Vital Statistics —		
Births	\$139.25	
Deaths	87.00	
		\$226.25
Inspection —		
Plumbing Inspectors' Mileage	\$436.72	
Sanitary Inspector's Expenses	68.86	
Plumbing and Animal Inspector Expenses	11.75	
Dental Clinic Supplies	58.08	
		575.41
Total Payments		\$801.66

SCHOOL DEPARTMENT — MEDICAL INSPECTION

Appropriation \$1,300.00

Payments:

Nurse's Car Maintenance	\$281.24
Auto Insurance	59.13
Garage Rent	60.00
Medical Supplies	158.05
Rent of Dental Clinic	480.00
Dental Clinic Supplies	261.57

Total Payments 1,299.99

Balance to Revenue .01

SEWERS

Appropriation \$6,855.00

Payments:

Labor	\$6,172.55
Materials	466.83
Equipment	215.62

Total Payments \$6,855.00

SEWER CONSTRUCTION — ALDEN STREET EXTENSION

Balance from 1954 \$1,132.65

Payments:

Labor	\$421.65
Materials	477.25
Equipment Hire	233.75

Total Payments \$1,132.65

**SEWER CONSTRUCTION — WEST STREET
AND WESTERLY ROAD**

Appropriation \$1,710.00

Payments:

Labor	\$628.20
Materials	553.80
Equipment Hire	528.00

Total Payments \$1,710.00

DRAINAGE

Balance from 1954		\$309.71
Payments:		
Labor	\$164.40	
Materials	129.95	
Total Payments		294.35
Balance to E. & D.		\$15.36

TAYLOR AVENUE DRAINAGE

Balance from 1954	\$507.28	
Appropriation	6,855.00	
		\$7,362.28
Payments:		
Labor	\$1,131.60	
Equipment Hire	994.00	
Materials	4,912.46	
Total Payments		7,038.06
Balance Remaining		\$324.22

**EXPENSES OF ACQUIRING AND RECORDING
DRAINAGE EASEMENT ON TAYLOR AVENUE**

Appropriation	\$50.00
Payments:	
Preparing and Recording Easement	\$50.00

DRAINAGE AT OLMSTED TERRACE

Appropriation	\$480.00
Payments:	
Labor	\$396.00
Materials	84.00
Total Payments	\$480.00

DRAINAGE AT COLD SPRING

Appropriation	\$500.00
Payments:	
Labor	\$409.60
Materials	90.40
Total Payments	\$500.00

DYER'S POND DRAINAGE—PROPERTY DAMAGES AND TITLE

Balance from 1954	\$214.15
No Payments	
Balance Remaining	\$214.15

PURCHASE OF LAND FOR WHITE HORSE ROAD DRAINAGE

Appropriation	\$1.00
Payments:	
Payment in Full for Land	\$1.00

WHITE HORSE ROAD DRAINAGE

Appropriation		\$1,360.00
Payments:		
Labor	\$713.43	
Materials	513.57	
Equipment Hire	133.00	
Total Payments		\$1,360.00

DRAINAGE AT HEDGE ROAD

Appropriation from E. & D.	\$500.00
Payments:	
Contract Work	464.00
Balance to E. & D.	\$36.00

PUBLIC DUMPS — SALARIES

Appropriation		\$6,833.00
Payments:		
Caretaker — South Pond Road	\$3,076.00	
Caretaker — Manomet	1,785.00	
Pension	1,698.00	
Total Salaries		6,559.00
Balance to Revenue		\$274.00

MANOMET DUMP MAINTENANCE

Appropriation		\$2,135.00
Payments:		
Bulldozing	\$1,644.00	
Equipment Hire	185.00	
Signs	66.23	

Supplies and Repairs	108.37	
Telephone	38.50	
Total Payments		2,042.10
Balance to Revenue		\$92.90

OTHER DUMP MAINTENANCE

Appropriation		\$1,875.00
Payments:		
Grader and Bulldozer Hire	\$303.90	
Signs	44.50	
Pump Repairs	223.70	
Telephone	95.71	
Light and Power	45.56	
Spray	156.00	
Tools and Supplies	13.21	
Total Payments		882.58
Balance to Revenue		\$992.42

BEAVER DAM ROAD — TITLE EXPENSES

Balance from 1954	\$200.00
Payments:	
Legal Expenses	\$200.00

CONSTRUCTION OF BEAVER DAM ROAD DUMP

Balance from 1954	\$6,428.10
Payments:	
Bulldozing	\$1,000.00
Pump House	908.74
Well	2,061.50
Fence and Gate Erected	245.00
Pump	1,365.00
Telephone Installation	411.98
Signs	130.00
Cleaning up Debris	70.00
Advertising	16.25
Total Payments	6,208.47
Balance to E. & D.	\$219.63

CEDARVILLE DUMP SITE — PURCHASE AND CONSTRUCTION

Appropriation		\$600.00
Payments:		
Title Expenses	\$80.50	
Preparation of Dump	132.00	
Total Payments		212.50
Balance Remaining		\$387.50

GARBAGE COLLECTION

Appropriation		\$30,390.00
Payments:		
Labor	\$18,772.00	
Pension	1,647.71	
Truck Maintenance	410.30	
Gasoline and Oil	570.10	
Truck Insurance	110.52	
Rent of Garage	300.00	
Garbage Cans	78.84	
Garbage Disposal Contract	2,500.00	
Manomet Collection Contract	5,000.00	
All Other	90.50	
Total Payments		29,479.97
Balance to Revenue		\$910.03

STREET CLEANING

Appropriation		\$2,574.00
Payments:		
Labor	\$1,999.55	
Broom Core Refills	201.00	
Broom Wire	170.19	
Other Repairs	203.26	
Total Payments		\$2,574.00

PUBLIC SANITARIES

Appropriation		\$4,100.00
Payments:		
Town House —		
Matron	\$1,348.20	
Vacation Matron	60.00	
		\$1,408.20

State Pier —		
Caretaker	\$1,428.50	
Vacation Caretaker	90.00	
Matron	1,113.85	
		2,632.35
Total Salaries		4,040.55
Balance to Revenue		\$59.45
Appropriation	\$615.00	
Appropriation from E. & D.	200.00	
		\$815.00
Payments:		
Repairs	\$264.65	
Janitors' Supplies	411.39	
Total Payments		676.04
Balance to E. & D.		\$138.96

MOSQUITO CONTROL WORK IN THE TOWN OF PLYMOUTH

Appropriation	\$750.00
Payments:	
Treasurer of the Commonwealth	\$750.00

GREEN HEAD FLY CONTROL IN THE TOWN OF PLYMOUTH

Appropriation	\$800.00
Payments:	
Treasurer of the Commonwealth	\$800.00

ROADS AND BRIDGES

Appropriation		\$14,887.40
Payments:		
Superintendent	\$4,943.00	
Clerk	2,689.00	
Vacation Clerk	29.20	
Mechanic	3,570.00	
Foreman	3,627.00	
Total Salaries		14,858.20
Balance to Revenue		\$29.20

Appropriation		\$57,310.00
Payments:		
General Administration —		
Office Supplies	\$70.97	
Telephone	324.82	
Fuel	411.91	
Light	112.66	
Auto Allowance	416.00	
Supplies	60.14	
Typewriter, less trade-in	157.50	
Desk	150.45	
Spring Street Shed Repairs	238.27	
All Other	15.00	
		\$1,957.72
Labor		38,669.38
Trucks		4,071.38
Traffic Officers		24.56
Motor Equipment —		
Repairs	\$1,130.85	
Used Grader	140.00	
Supplies	221.21	
Insurance	456.65	
Gasoline and Oil	3,178.17	
Transfers for Marking Trucks	105.00	
Registration Fees	34.00	
All Other	50.79	
		5,316.67
General Highway Expenditures —		
Road Materials	\$517.92	
Tools and Supplies	1,018.21	
Equipment Hire	702.00	
Street Signs	104.51	
All Other	13.62	
		2,356.26
Drinking Fountains		160.38
Pensions		3,801.20
Total Payments		56,357.55
Balance to Revenue		\$952.45

FENCES

Appropriation		\$1,500.00
Payments:		
Labor	\$1,299.77	
Materials	200.23	
Total Payments		\$1,500.00

NEW TRUCK FOR HIGHWAY DEPARTMENT

Appropriation		\$2,600.00
Payments:		
1955 Studebaker 1½-ton, less trade-in	\$2,246.00	
Extras	89.39	
Transfer of Plate	2.00	
Total Payments		2,337.39
Balance to Revenue		\$262.61

NEW GRADER FOR HIGHWAY DEPARTMENT

Appropriation		\$15,000.90
Payments:		
1955 Galion grader, less trade-in	\$12,260.00	
Plow Attachment	526.00	
Cutting Edges	54.30	
Total Payments		12,840.30
Balance to Revenue		\$2,159.70

REPAIRING HARD-SURFACED STREETS

Appropriation		\$6,000.00
Payments:		
Labor	\$3,904.77	
Materials	2,095.23	
Total Payments		\$6,000.00

RESURFACING POINT ROAD

Balance from 1953		\$812.55
No Payments		
Balance Remaining		\$812.55

HARD-SURFACING WATERCOURSE ROAD

Balance from 1954		\$4,500.00
Payments:		
Labor	\$2,372.25	
Equipment Hire	762.00	
Materials	1,365.75	
Total Payments		\$4,500.00

HARD-SURFACING VALLEY ROAD

Balance from 1954		\$1,030.72
Payments:		
Labor	\$569.40	
Trucks	30.00	
Materials	332.83	
Equipment Hire	28.00	
Total Payments		\$960.23
Balance to E. & D.		\$70.49

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

Balance from 1954	\$750.00	
Appropriation	20,075.00	
		\$20,825.00
Payments:		
Labor	\$4,954.40	
Materials	13,497.81	
Curbing Contract	750.00	
Total Payments		19,202.21
Balance Remaining		\$1,622.79

NEW STREETS

Balance from 1954 for Watercourse Road	\$1,012.85	
Appropriation for Alteration Samoset Street	50.00	
Appropriation for Liberty St. & Westerly Route	100.00	
Appropriation for Alteration Peck Avenue	50.00	
		\$1,212.85
Payments:		
Acquiring and Recording Titles —		
Alteration Samoset Street	\$50.00	
Liberty St. & Westerly Route	100.00	
Alteration Peck Avenue	50.00	
		\$200.00
Land Damages —		
Watercourse Road	1,000.00	
Total Payments		1,200.00
Balance to E. & D.		\$12.85

SETTING BOUNDARY STONES

Appropriation		\$500.00
Payments:		
Services	\$324.00	
Materials	139.63	
Total Payments		463.63
Balance to Revenue		\$36.37

ALTERATION OF SAMOSET STREET

Appropriation		\$4,445.00
Payments:		
Labor	\$921.76	
Equipment Hire	225.00	
Materials	847.24	
Curb & Retaining Wall Contract	2,451.00	
Total Payments		\$4,445.00

ALTERATION OF PECK AVENUE

Appropriation		\$2,840.00
Payments:		
Labor	\$1,145.97	
Materials	153.71	
Total Payments		1,299.68
Balance Remaining		\$1,540.32

CHAPTER 90 CONSTRUCTION — STANDISH AVENUE

Balance from 1954		\$23,105.98
Payments:		
Contract Balance		19,384.67
Balance to E. & D.		\$3,721.31

**CHAPTER 90 CONSTRUCTION
STANDISH AVENUE AND SUMMER STREET**

Appropriation		\$72,000.00
Payments:		
Contract	\$53,442.11	
Materials	989.73	
Advertising for Bids	5.00	
Total Payments		54,436.84
Balance Remaining		\$17,563.16

LAND DAMAGES

Balances from 1952 —		
Rocky Hill Road	\$1,488.00	
Summer Street	147.00	
Plympton Road	22.00	
		\$1,657.00
Transfer from Reserve—Carver Road	179.00	
		\$1,836.00
Payments:		
Carver Road Land Damages		144.00
Balance Remaining		\$1,692.00

SIDEWALKS

Appropriation		\$7,350.00
Payments:		
Labor	\$5,079.48	
Materials	2,180.52	
Contract Work	90.00	
Total Payments		\$7,350.00

SOUTH STREET CURBING

Balance from 1953		\$641.24
Payments:		
Contract Work		552.50
Balance Remaining		\$88.74

GRANOLITHIC SIDEWALKS AND CURBINGS

Balance from 1954	\$1,273.20	
Appropriation	600.00	
		\$1,873.20
Payments:		
Labor	\$282.80	
Materials	36.83	
Contract Work	1,469.00	
Total Payments		1,788.63
Balance Remaining		\$84.57

NEW SNOW PLOW

Appropriation	\$750.00
Payments:	
1955 Plow Installed	742.50
Balance to Revenue	\$7.50

SNOW AND ICE REMOVAL — 1954 OVERDRAFT

Appropriation	\$2,695.49
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SNOW AND ICE REMOVAL

Appropriation	\$10,000.00
Payments:	
Labor	\$4,593.66
Trucks	53.50
Plowing	1,161.50
Sanding	52.50
Salt	844.60
Equipment	258.09
Equipment Hire	465.00
Snow Fences	84.84
Sand	835.00
Total Payments	8,351.69
Balance to Revenue	\$1,648.31

STREET SPRINKLING

Appropriation	\$1,300.00
Payments:	
Labor	\$67.20
Materials	1,232.50
Total Payments	1,299.70
Balance to Revenue	\$.30

STREET LIGHTING

Appropriation	\$27,000.00
Payments:	
250 - 1000 c.p.	\$11,072.98
60 - 100 c.p.	11,134.48
Manomet	2,900.59
Cedarville	477.54

Range Lights & State Pier Float	108.00	
Plymouth Rock	75.96	
Memorial Building Parking Space	128.57	
Town Wharf Floodlights	176.96	
Total Payments		26,075.08
Balance to Revenue		\$924.92

TRAFFIC LIGHTING

Appropriation		\$625.00
Payments:		
Lights	\$309.26	
Repairs	51.12	
Total Payments		360.38
Balance to Revenue		\$264.62

TRAFFIC SIGNS, PAINTING, ETC.

Appropriation	\$1,500.00	
Appropriation from E. & D.	275.00	
		\$1,775.00
Payments:		
Labor	\$1,334.25	
Traffic Paint	255.95	
Signs	163.76	
Other Supplies	11.63	
Total Payments		1,765.59
Balance to Revenue		\$9.41

**PEDESTRIAN-ACTUATED TRAFFIC LIGHT
ON STANDISH AVENUE**

Appropriation		\$2,689.00
Payments:		
Control System Installed	\$2,649.00	
Advertising for Bids	16.25	
Total Payments		2,665.25
Balance to Revenue		\$23.75

HARBOR MASTER

Appropriation	\$3,699.00
Payments:	
Salary of Harbor Master	\$3,699.00
Appropriation	\$860.00
Payments:	
Float and Moorings	788.36
Balance to Revenue	\$71.64

**PURCHASE OF NEW PARKING METERS
FOR MAIN STREET EXTENSION PARKING LOT**

Appropriation from Parking Meter Receipts	\$4,440.30
Payments:	
Meters and Stanchions	\$4,440.30

PARKING METER EXPENSES

(To be expended by Treasury Department)

Balance from 1954	\$50.47	
Appropriation from Parking Meter Receipts	50.00	
		\$100.47
Payments:		
Utility Truck	\$30.63	
Supplies and Repairs	5.09	
Total Payments		35.72
Balance Remaining		\$64.75

PARKING METER EXPENSES

(To be expended by Police Department)

Balance from 1954	\$558.90
Payments:	
Parts and Repairs	\$177.45
Supplies	59.32
Total Payments	236.77
Balance Remaining	\$322.13

MEMORIAL BUILDING PARKING SPACE

Appropriation from Parking Meter Receipts		\$13,470.00
Payments:		
Contract for Paving	\$7,490.00	
Labor	89.60	
Contract for Sidewalk and Curb	2,373.00	
Chain Link Fence Installed	897.00	
Drainage	79.90	
Advertising for Bids	40.00	
Total Payments		10,939.50
Balance to Parking Meter Receipts		\$2,530.50

OFF-STREET PARKING AT MAIN STREET EXTENSION

Appropriation	\$18,000.00	
Appropriations from Parking Meter Receipts	63,200.00	
		\$81,200.00
Payments:		
Purchase of Land	\$67,000.00	
Engineering Services	696.82	
Contract	12,853.12	
Advertising for Bids	38.00	
Total Payments		80,587.94
Balance Remaining		\$312.06

**PRO RATA TAXES ON EMOND-WEBSTER LAND
MAIN STREET EXTENSION PARKING AREA**

Appropriation from E. & D.	\$1,071.24
Payments:	
Taxes for Balance of Year	\$1,071.24

DISTRICT NURSES

Balance from 1954	\$1,000.00	
Appropriation	6,000.00	
		\$7,000.00
Payments:		
Services of Three Nurses		5,962.00
Balance Remaining		\$1,038.00

PUBLIC WELFARE DEPARTMENT

Appropriation		\$7,777.50
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Payments:		
Agent	\$2,311.50	
Dispensing Clerk	2,733.00	
Clerk	2,733.00	

Total Salaries		\$7,777.50
Appropriation	\$88,350.00	
Income from Murdock Fund	9.18	
		\$88,359.18

Payments:		
General Administration —		
Office Supplies	\$275.64	
Mileage	432.57	
Telephone	157.13	
All Other	8.20	
		\$873.54

Outside Relief by Town —		
Cash	\$15,243.07	
Rent	8,414.08	
Groceries, Provisions	25,412.70	
Heat and Light	4,855.61	
Dry Goods, Clothing	1,802.96	
Medical	6,510.84	
Jordan Hospital	3,555.51	
Other Institutions	7,010.28	
Burials	150.00	
Board and Care	945.98	
Furnishings & Transportation	655.29	
		74,556.32

Relief Given by Other Cities and Towns —		
Cities	\$1,555.00	
Towns	5,477.55	
		7,032.55

Total Payments		82,462.41
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Balance to Revenue		\$5,896.77
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TOWN INFIRMARY

Appropriation		\$3,947.00
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Payments:		
Superintendent	\$1,290.01	

Matron	231.00	
Cook	1,582.05	
Other Employees	646.66	
Total Salaries		3,749.72
Balance to Revenue		\$197.28
Appropriation	\$7,750.00	
Transfer from Reserve	677.99	
		\$8,427.99
Payments:		
General Expenses —		
Provisions	\$4,351.39	
Dry Goods, Clothing	111.21	
Medical	574.70	
Jordan Hospital	613.25	
All Other	55.90	
	\$5,706.45	
Maintenance of Buildings and Grounds —		
Supplies and Repairs	\$581.43	
Fuel	1,590.15	
Telephone	144.53	
Gas	144.80	
Light and Power	251.88	
All Other	8.75	
	2,721.54	
Total Payments		\$8,427.99

INCOME FROM JULIA P. ROBINSON FUND

Expended by the Board of Public Welfare for Inmates of Infirmary	\$8.31
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REPAIRS TO TOWN INFIRMARY

Balance from 1954		\$6,000.00
Payments:		
Contract Work	\$2,957.93	
Wiring	2,530.01	
Total Payments		5,487.94
Balance Remaining		\$512.06

WIDOWS' ACCOUNT

Income from Bank Stock and Bonds	\$275.00
Payments:	
To Widows	3.00
Balance to Plymouth National Bank Stock Investment Fund	\$272.00

DISABILITY ASSISTANCE

Appropriation	\$24,000.00	
Appropriation from E. & D.	4,000.00	
		\$28,000.00
Payments:		
Cash		26,950.78
Balance to E. & D.		\$1,049.22

**DISABILITY ASSISTANCE
(From Federal Grants)**

Federal Grants for Administration	\$1,072.04
Payments:	
Agent	\$226.72
Social Workers	524.72
Clerks	320.60
Total Salaries	\$1,072.04
Federal Grants for Aid	\$14,828.93
Payments:	
Cash	\$14,828.93

AID TO DEPENDENT CHILDREN

Appropriation	\$75,000.00	
Appropriation from E. & D.	14,000.00	
		\$89,000.00
Payments:		
Cash		85,826.13
Balance to E. & D.		3,173.87

AID TO DEPENDENT CHILDREN

(From Federal Grants)

Federal Grants for Administration		\$5,402.22
Payments:		
Agent	\$543.82	
Social Workers	2,864.80	
Clerks	1,993.60	
Total Salaries		\$5,402.22
Federal Grants for Aid		\$48,579.36
Payments:		
Cash		\$48,579.36

OLD AGE ASSISTANCE

Appropriation		\$11,000.00
Payments:		
Agent	\$963.10	
Social Workers	5,447.15	
Clerks	3,601.38	
Total Salaries		10,011.63
Balance to Revenue		\$938.37
Appropriation for Administration		\$2,100.00
Payments:		
General Administration —		
Office Supplies	\$1,276.85	
Equipment Maint. & Repairs	173.33	
Telephone	207.08	
		\$1,657.26
Town Car Expense —		
Maintenance and Repairs	\$59.00	
Insurance	72.52	
Gasoline and Oil	89.95	
Storage	96.00	
		317.47
Total Payments		1,974.73
Balance to Revenue		\$125.27
Appropriation for Aid		\$295,000.00
Payments:		
Aid —		
Cash	\$273,476.75	
Reimbursement to Other Cities and Towns —		
Towns	672.89	
Total Payments		274,149.64
Balance to Revenue		\$20,850.36

OLD AGE ASSISTANCE
(From Federal Grants)

Balance from 1954	\$1,708.78	
Federal Grants for Administration	8,111.66	
		\$9,820.44
Payments:		
Agent	\$577.86	
Social Workers	4,850.33	
Clerks	2,893.93	
Total Salaries		8,322.12
Balance Remaining		\$1,498.32
Federal Grants for Aid		\$169,877.59
Payments:		
Aid —		
Cash	\$167,710.05	
Reimbursements to Other Cities and Towns —		
Cities	\$836.76	
Towns	1,330.78	
		2,167.54
Total Payments		\$169,877.59

VETERANS' SERVICES

Appropriation	\$4,305.00	
Appropriation from E. & D.	180.00	
		\$4,485.00
Payments:		
Director	\$2,403.00	
Clerk	1,842.00	
Vacation & Extra Clerk	240.00	
Total Salaries		\$4,485.00
Appropriation (Ch. 101, Acts of 1955)		\$700.62
Payments:		
Salary of Director 1953-1954		\$700.62
Appropriation		\$815.00
Payments:		
Office Supplies	\$101.21	
Mileage	186.40	
Dues, Travel Expenses	74.05	
Telephone	237.48	
Electric Adding Machine	215.00	
Total Payments		814.14
Balance to Revenue		\$.86

VETERANS' BENEFITS

Appropriation	\$35,000.00	
Appropriation from E. & D.	5,000.00	
		\$40,000.00
Payments:		
Cash	\$25,765.25	
Groceries	1,512.50	
Fuel	348.42	
Rent	199.50	
Medical	3,409.31	
Hospitals	786.10	
Board and Care	2,611.96	
War Allowance	50.00	
All Other	3.70	
Reimbursements to Other Cities and Towns	266.00	
Total Payments		34,952.74
Balance to Revenue	\$47.26	
Balance to E. & D.	5,000.00	
		\$5,047.26

VETERANS' BENEFITS — 1954 UNPAID BILLS

Appropriation		\$103.00
Payments:		
Jordan Hospital	\$15.00	
Groceries	10.00	
Medical	78.00	
Total Payments		\$103.00

SCHOOL DEPARTMENT — SALARIES

Appropriation		\$558,356.00
Payments:		
General —		
Superintendent	\$8,500.00	
Administrative Assistant (4 mos.)	1,874.97	
Office Clerks	7,252.60	
Attendance Officer	1,050.00	
Building Supervisor	4,750.00	
School Census	500.00	
		\$23,927.57

Teachers' Salaries		
Principals	\$37,152.00	
Regular Teachers	420,209.66	
Americanization	663.00	
Summer School	650.00	
Home Instruction	700.00	
Noon Supervisors	3,453.32	
Substitute Teachers	3,980.20	
School Clerks	8,286.36	
Audubon Classes	566.42	
		475,660.96
Janitors' Services —		34,187.05
Medical Inspection —		
Physicians	\$2,400.00	
School Nurse	4,076.00	
Assistant to Nurse	1,826.00	
Dental Nurse	3,509.00	
Eye and Ear Testing	917.50	
		12,728.50
Pensions		3,180.55
Total Salaries		549,684.63
Balance to Revenue		\$8,671.37

VOCATIONAL EDUCATION TRUST FUNDS. U. S. GRANTS
George-Barden Funds for Teaching Pottery Making

Balance from 1954	\$594.00	
Grant from State	918.00	
		\$1,512.00
Payments:		
Salary of Pottery Instructor		844.00
Balance Remaining		\$668.00

POTTERY CLASSES EXPENSES

Appropriation		\$306.00
Payments:		
Salary of Pottery Instructor	\$250.00	
Office Supplies	34.16	
Total Payments		284.16
Balance to Revenue		\$21.84

SCHOOL DEPARTMENT — OUT-OF-STATE-TRAVEL

Appropriation	\$200.00
Payments:	
Expenses of Teachers to New Haven	33.50
Balance to Revenue	\$166.50

SCHOOL DEPARTMENT — GENERAL ADMINISTRATION

Appropriation	\$1,575.00	
Appropriation from E. & D.	100.00	
		\$1,675.00
Payments:		
Office Supplies	\$613.95	
Telephone	249.03	
Travelling Expenses	238.00	
Auto Allowance	400.00	
School Committee Expenses —		
Dues	\$115.00	
Travel Expenses	55.92	
		170.92
Total Payments		1,671.90
Balance to Revenue		\$3.10

SCHOOL DEPARTMENT — EXPENSES OF INSTRUCTION

Appropriation	\$26,750.00	
Appropriation from E. & D.	280.00	
Income from Murdock Fund	9.19	
		\$27,039.19
Payments:		
Test and Reference Books	\$9,498.79	
Paper, Blank Books, Supplies	11,436.81	
Manual Training Supplies	1,968.04	
Domestic Science Supplies	979.03	
Audio-Visual Supplies	1,059.07	
Typewriters and Supplies	1,453.29	
Driver Training Car Expenses	633.06	
Total Payments		27,028.09
Balance to Revenue		\$11.10

SCHOOL DEPARTMENT — TUITION

Appropriation		\$5,480.00
Payments:		
Out-of-Town Schools	\$1,993.00	
Vacational Education	2,475.30	
Middlesex County Training School	118.57	
Total Payments		4,586.87
Balance to Revenue		\$893.13

SCHOOL DEPARTMENT — TRANSPORTATION

Appropriation		\$40,353.00
Payments:		
Pupils	\$36,790.20	
Vocational Education	1,058.93	
Pupils — Parochial School	310.75	
Supervisors and Teachers —		
Travel	\$154.58	
Meals and Room	106.92	
		261.50
Advertising for Bids		7.50
Total Payments		38,428.88
Balance to Revenue		\$1,924.12

SCHOOL DEPARTMENT — FUEL AND LIGHT

Appropriation		\$23,030.00
Payments:		
Fuel	\$14,996.39	
Gas	1,215.53	
Light and Power	6,638.74	
Total Payments		22,850.66
Balance to Revenue		\$179.34

**SCHOOL DEPARTMENT — MAINTENANCE OF
BUILDINGS AND GROUNDS**

Appropriation		\$12,500.00
Payments:		
Fence at Cornish School	\$98.45	
Flagpole Repairs	99.84	
Rubber Tiling — Hedge	355.05	
Linoleum	300.00	
Emergency Exit Door — Jr. High	575.00	
Cement Pits for Showers — Jr. High	75.00	
Cement Floor — Cornish	543.30	
Repairs to Equipment	934.39	
Other General Repairs	4,498.71	
Janitors' Supplies	2,892.50	
Telephone	1,299.64	
Ashes, etc. Removed	199.25	
Truck Expense	621.53	
Total Payments		<u>12,492.66</u>
Balance to Revenue		<u>\$7.34</u>

INTERIOR PAINTING AT SENIOR HIGH SCHOOL

Appropriation		\$3,000.00
Payments:		
Painting Contract	\$1,509.00	
Additional Painting	297.97	
Total Payments		<u>1,806.97</u>
Balance to Revenue		<u>\$1,193.03</u>

FLAT ROOF REPAIRS AT JUNIOR HIGH SCHOOL

Appropriation		\$1,000.00
Payments:		
Contract		904.00
Balance to Revenue		<u>\$96.00</u>

**HOT WATER SYSTEM REPAIRS
AT JUNIOR - SENIOR HIGH SCHOOL**

Appropriation		\$1,500.00
Payments:		
Repairs	\$1,274.99	
Water Heater Installed	125.48	
Wiring	64.11	
Total Payments		<u>1,464.58</u>
Balance to Revenue		<u>\$35.42</u>

**REPLACING COPPER VALLEYS
ON JUNIOR HIGH SCHOOL ROOF**

Appropriation	\$3,375.00
Payments:	
Roof Repairs	1,791.00
Balance Remaining	\$1,584.00

COOKING ROOM REPAIRS

Appropriation	\$2,400.00
Payments:	
Home-Making Unit Installed	\$2,215.48
Plumbing	39.46
Wiring	144.35
Total Payments	2,399.29
Balance to Revenue	\$.71

NEW MANOMET ELEMENTARY SCHOOL

Balance of Bond Issue from 1954	\$1,305.94
No Payments	
Balance Remaining	\$1,305.94

ADDITION TO COLD SPRING SCHOOL

Balance from 1954	\$126,871.54
Payments:	
General Contract	\$101,110.60
Black Top Area	3,324.40
Equipment	6,456.77
Finishing Floors	108.00
Architect's Fees	3,153.80
Planting and Sodding	442.50
Advertising for Bids	89.71
Total Payments	\$114,685.78
Balance Remaining	\$12,185.76

VOCATIONAL SCHOOL PLANS

Balance from 1949 (Town Funds)	\$1,000.00
No Payments	
Balance to E. & D.	\$1,000.00

PLANS FOR NEW SCHOOL SITE

Appropriation		\$2,000.00
Payments:		
Land Surveys	\$210.00	
Travel Expenses to Seminar	47.55	
Booklets on Evaluation	15.20	
Total Payments		272.75
Balance Remaining		\$1,727.25

EMERGENCY LIGHTS AT HIGH SCHOOL

Balance from 1954	\$1,200.00
No Payments	
Balance Remaining	\$1,200.00

**SCHOOL DEPARTMENT — EQUIPMENT
FOR SUB-SPECIAL CLASSES**

Appropriation		\$323.20
Payments:		
Califone	\$93.00	
Table	38.40	
Ten Chairs	78.00	
Miscellaneous Equipment	102.09	
Total Payments		311.49
Balance to Revenue		\$11.71

SCHOOL DEPARTMENT — DESKS AND CHAIRS

Appropriation	\$4,000.00
Payments:	
Desks and Chairs	3,983.06
Balance to Revenue	\$16.94

**SCHOOL DEPARTMENT — OTHER FURNITURE
AND FURNISHINGS**

Appropriation		\$3,874.00
Payments:		
Filing Equipment	\$624.27	
Window Shades	415.27	
Maps and Rack	135.19	

Gas Stoves	542.50	
Two Projectors & Record Player	370.40	
Sewing Machine	134.20	
Double Bench	139.54	
Clocks	84.00	
Rotary Mower	87.75	
Two Duplicators	390.00	
Two Folding Tables	84.95	
6" Jointer	219.78	
Physician's Scales	60.27	
Misc. Science and Other Equipment	568.31	
Total Payments		3,856.43
Balance to Revenue		\$17.57

SCHOOL DEPARTMENT — DIPLOMAS AND GRADUATION

Appropriation		\$500.00
Payments:		
Diplomas	\$220.90	
Programs and Tickets	130.50	
All Other	89.49	
Total Payments		440.89
Balance to Revenue		\$59.11

SCHOOL ATHLETIC PROGRAM

Balance from 1954	\$687.56	
Appropriation	3,200.00	
Cash Receipts	2,644.69	
		\$6,532.25
Payments:		
Services	\$713.60	
Equipment and Supplies	4,263.38	
Transportation, Dues and Travel	1,242.60	
Refreshments	255.18	
Guarantee Deposits	20.00	
Total Payments		6,494.76
Balance Remaining		\$37.49

ELEMENTARY SCHOOL LUNCH

Balance from 1954	\$4,686.20	
Federal Grants	10,423.81	
Cash Receipts	20,822.63	
		\$35,932.64
Payments:		
Salaries	\$11,100.81	
Provisions	19,963.99	
Utensils and Supplies	438.49	
Transportation of Food	498.50	
Equipment	3,236.73	
Plumbing and Wiring	325.75	
Total Payments		35,564.27
Balance Remaining		\$368.37

JR. - SR. HIGH SCHOOL CAFETERIA

Balance from 1954	\$5,272.50	
Federal Grants	7,664.70	
Cash Receipts	23,511.60	
		\$36,448.80
Payments:		
Salaries	\$9,897.14	
Provisions	23,178.80	
Utensils and Supplies	561.06	
Equipment	932.81	
Wiring	12.74	
Total Payments		34,582.55
Balance Remaining		\$1,866.25

PLYMOUTH PUBLIC LIBRARY INCLUDING LORING BRANCH LIBRARY

Appropriation		\$23,481.00
Payments:		
Plymouth Public Library —		
Librarian	\$3,663.00	
Assistants	12,986.51	
Janitor	1,174.00	
		\$17,823.51
Loring Branch —		
Branch Librarian	\$2,997.00	
Assistants	1,429.49	
		4,426.49
Total Salaries		22,250.00
Balance to Revenue		\$1,231.00

Appropriation	\$8,110.00	
Income from Gates Fund	52.83	
		\$8,162.83

Payments:

Plymouth Public Library —		
Books, Periodicals	\$3,755.92	
Supplies	517.56	
Fuel	533.14	
Light	549.89	
Telephone	140.73	
		\$5,497.24
Loring Branch —		
Janitor Service	\$765.07	
Books, Periodicals	1,096.25	
Supplies	37.14	
Fuel	543.14	
Light	60.11	
Telephone	75.88	
		2,577.59

Total Payments		8,074.83
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Balance to Revenue		\$88.00
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MANOMET LIBRARY

Appropriation		\$1,850.00
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Payments:

Salaries —		
Librarian	\$450.00	
Assistant	64.00	
Janitor Service, Cleaning	162.00	
		\$676.00

Other Expenses —

Books, Periodicals	\$517.30	
Supplies	15.95	
Rent	500.00	
Fuel	54.40	
Light	34.40	
Fire Insurance Premium	37.68	
		1,159.73

Total Payments		1,835.73
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Balance to Revenue		\$14.27
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PARK DEPARTMENT

Appropriation		\$15,471.00
Payments:		
General Administration —		
Superintendent	\$4,121.00	
Clerk	955.00	
		\$5,076.00
Parks —		
Caretakers		1,570.00
Playgrounds —		
Caretakers	1,504.38	
Supervisors	504.00	
Instructors	743.68	
		2,752.06
Beaches and Camping Places —		
Caretakers	\$3,422.72	
Swimming Instructors	1,002.96	
Lifeguard	212.50	
Police, Parking Cars	1,082.25	
		5,720.43
Total Salaries		15,118.49
Balance to Revenue		\$352.51
Appropriation	\$23,671.00	
Income from Jackson Fund	36.24	
Income from Morton Fund	50.31	
		\$23,757.55
Payments:		
General Administration —		
Telephone	\$248.61	
Office Supplies	57.81	
Auto and Truck Expense	1,265.65	
Auto Allowance	416.00	
Rent of Garage	60.00	
All Other	31.25	
		\$2,079.32
Parks and Gardens —		
Labor	\$6,078.65	
Equipment	521.44	
Supplies	665.93	
Repairs	569.97	
Planing and Sawing Hurricane Lumber	205.00	
		8,040.99

Public Playgrounds —

Labor	\$4,642.47	
Equipment	180.89	
Supplies	733.52	
Repairs	354.15	
Lights	12.17	
		5,923.20

Bathing Beaches and Camping Places —

Labor	\$4,146.02	
Equipment	362.09	
Supplies	415.46	
Repairs	1,830.53	
Lights	551.52	
Telephone	143.35	
		7,448.97

Total Payments		23,492.48
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Balance to Revenue		\$265.07
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NEW TRUCK FOR PARK DEPARTMENT

Appropriation		\$1,200.00
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Payments:

1955 Willys, less 1952 pick-up trade-in	\$990.00
Winch	180.00
Lettering	11.00

Total Payments		1,181.00
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Balance to Revenue		\$19.00
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**PURCHASE OF LAND ON ROBINSON STREET
(GIBBONS)**

Appropriation		\$225.00
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Payments:

Payment in full for land		\$225.00
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BREWSTER GARDEN WALL REPAIRS

Balance from 1953		\$500.00
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Payments:

Labor		234.00
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Balance Remaining		\$266.00
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DEVELOPMENT OF MORTON PARK

Balance from 1954		\$2,631.54
Payments:		
Labor	\$766.40	
Bulldozing	128.00	
Total Payments		894.40
Balance Remaining		\$1,737.14

CLEFT ROCK DEVELOPMENT

Appropriation		\$2,500.00
Payments:		
Labor	\$964.80	
Engineering Services	46.00	
Total Payments		1,010.30
Balance Remaining		\$1,489.20

FENCE AT NELSON STREET PLAYGROUND

Appropriation		\$917.50
Payments:		
Chain Link Fence		808.00
Balance to Revenue		\$109.50

LITTLE LEAGUE FIELD EXPENSES

Appropriation		\$800.00
Payments:		
Labor	\$230.28	
Materials	569.72	
Total Payments		\$800.00

TENNIS COURTS AT VETERANS' FIELD

Appropriation		\$1,800.00
Payments:		
Contract Work	\$1,538.00	
Labor	54.80	
Total Payments		1,592.80
Balance Remaining		\$207.20

FRESH POND CAMP GROUND LAYOUT

Balance from 1954		\$514.09
Payments:		
Labor	\$100.00	
Engineering Services	152.00	
New Cesspool	129.90	
Total Payments		381.90
Balance Remaining		\$132.10

JULY FOURTH

Appropriation		\$1,500.00
Payments:		
Bands	\$573.20	
Children's Sports	128.25	
Meals and Transportation	104.02	
Bonfire	103.20	
Fireworks	500.00	
Total Payments		1,408.67
Balance to Revenue		\$91.33

VETERANS' DAY

Appropriation		\$700.00
Payments:		
Band	\$210.00	
Dinners and Lunches	242.80	
Wreaths	20.00	
Total Payments		472.80
Balance to Revenue		\$227.20

THANKSGIVING DAY

Appropriation		\$1,000.00
Payments:		
Services	\$109.00	
Programs, Hymns	167.50	
Properties	214.23	
Food Supplies	94.45	
Drummer	30.00	
Amplifier	35.00	
Supplies and Transportation	89.11	
Total Payments		739.29
Balance to Revenue		\$260.71

ENTERTAINMENT OF DISTINGUISHED GUESTS

Balance from 1954	\$169.30
Payments:	
Statuettes	122.17
Balance Remaining	\$47.13

**STATE CONVENTION OF THE AMERICAN LEGION
ENTERTAINMENT IN 1956**

Appropriation from E. & D.	\$5,000.00
No Payments	
Balance to E. & D.	\$5,000.00

PENSIONS FOR TOWN LABORERS

Appropriation	\$2,719.26
Payments:	
To Two Men Retired from Highway Department	2,719.24
Balance to Revenue	\$.02

CONTRIBUTORY RETIREMENT FUNDS

Appropriation for Pension Fund	\$32,199.00
Appropriation for Military Service Fund	179.40
Appropriation for Expense Fund, Salaries	672.00
Appropriation for Expense Fund, Other Expenses	90.00
	\$33,140.40
Payments:	
Treasurer, Contributory Retirement System	\$33,140.40

DAMAGES TO PERSONS AND PROPERTY

Appropriation	\$1,000.00
Payments:	
Payment in Full for Damages	26.45
Balance to Revenue	\$973.55

MEMORIAL DAY

Appropriation	\$750.00
Payments:	
Bands	\$211.00
Flags	140.15
Flowers	204.00
Meals	131.25
All Other	48.00
Total Payments	734.40
Balance to Revenue	\$15.60

INSURANCE ON ALL TOWN PROPERTY

Appropriation		\$7,175.00
Payments:		
Premium in Mutual Companies	\$3,484.76	
Premium in Stock Companies	2,349.46	
Boiler Insurance	276.25	
Total Payments		6,110.47
Balance to Revenue		\$1,064.53

WORKMEN'S COMPENSATION AND LIABILITY INSURANCE

Appropriation		\$8,288.68
Payments:		
Premium for Workmen's Compensation	\$7,535.39	
Employer's Liability	753.29	
Total Payments		\$8,288.68

STATE CENSUS EXPENSES

Appropriation		\$1,404.03
Payments:		
Salaries —		
Chief Lister	\$373.50	
Other Listers	791.26	
Clerk	38.50	
		\$1,203.26
Other Expenses —		
Listers' Expenses	\$198.69	
Express	2.08	
		200.77
Total Payments		\$1,404.03

CHRISTMAS LIGHTING

Appropriation		\$1,500.00
Payments:		
Wiring and Removing Wiring	\$950.00	
Bulbs and Supplies	368.00	
Erecting Displays	182.00	
Total Payments		\$1,500.00

MUNICIPAL ADVERTISING

Balance from 1954	\$856.10	
Appropriation	10,000.00	
		\$10,856.10
Payments:		
Information Booth —		
Salaries	\$1,542.76	
Repairs	62.97	
Light	34.04	
Telephone	50.60	
All Other	26.45	
		\$1,716.82
Printing & Advertising	5,934.12	
Office Supplies	712.62	
Photography	227.00	
Clerical Services	14.00	
Signs	814.75	
New York Sportsman's Show	748.00	
New England Council	50.00	
Public Guide Committee Expenses	53.68	
Total Payments		10,320.99
Balance Remaining		\$535.11

HURRICANE CAROL OVERDRAFT

State Reimbursements	\$16,470.46	
Assessment	17,326.52	
		\$33,796.98
Payments:		
Tree Warden —		
Labor	\$781.60	
Equipment Hire	142.25	
Gasoline	30.89	
		\$954.74
Public Dumps —		
Equipment Hire		105.00
Schools —		
Building Repairs		452.55
Parks —		
Labor		139.20
Plymouth Airport —		
Labor	\$31.83	
Materials	84.43	
		166.31

O. G. & V. H. Cemeteries —	
Tree Work	640.00
Outlying Cemeteries —	
Equipment Hire	367.40
Total Payments	2,825.20
Overdraft from 1954	14,501.32
Balance to Estimated Receipts	\$16,470.46

HURRICANE EDNA OVERDRAFT

State Reimbursements	\$2,043.83	
Assessment	2,808.83	
		\$4,852.66
Payments:		
Repairs to Memorial Building		384.38
Overdraft from 1954		2,424.15
Balance to Estimated Receipts		\$2,043.83

SEXTON

Appropriation	\$250.00
Payments:	
Salary of Sexton	\$250.00

MISCELLANEOUS ACCOUNT

Appropriation	\$477.00
Payments:	
Moderator	\$30.00
Secretary of Advisory and Finance Committee	300.00
Bell Ringing, July 4th	15.00
Care of Flag on Training Green	132.00
Total Salaries	\$477.00
Appropriation	\$4,609.00
Payments:	
Legislative—Advisory and Finance Committee —	
Printing	\$568.50
Office Supplies	59.85
Dues	25.00
	\$653.35
Certification of Notes	22.00
Seal Bounties	50.00
Flags and Flagpoles	170.71
Herring Streams	100.06

Unclassified —

Town Clock, Light and Power	\$75.12	
Town Clock, Repairs	75.41	
Veterans' Headstones	85.00	
Town Reports	2,709.00	
Pilgrims' Progress	274.87	
Recording	91.75	
Electric Power—Plymouth Rock	6.00	
		3,317.15
Total Payments		4,313.27
Balance to Revenue		\$295.73

RESERVE ACCOUNT

Appropriation from Reserve Overlay		\$10,000.00
Transfers to:		
Personnel Board Expenses	\$9.75	
Selectmen—Out-of-State Travel	171.95	
Law Dept. Sp. Counsel for Schools	639.00	
Town House Maint., Other Expenses	75.00	
Mem. Bldg., Other Expenses	406.90	
Mem. Bldg., Seat Replacements	63.65	
Police Dept., Equipment	380.00	
Police Dept., Other Expenses	250.00	
Insurance on Fire Trucks	250.25	
Fire Dept., Fuel and Light	76.03	
Forest Fire Payrolls	2,500.00	
Forest Warden, Other Expenses	315.00	
Insurance on Forest Fire Trucks	46.07	
Inland Fisheries	1.50	
Health Dept., Other Expenses	1.66	
Land Damages, Carver Road	179.00	
Town Infirmary, Other Expenses	677.99	
Water Dept., Salaries	132.40	
Fishways at Hayden's & R. M. Ponds	300.00	
Town Wharf Maint.	35.44	
		6,511.59
Total Transfers		6,511.59
Balance to Revenue		\$3,488.41

WATER DEPARTMENT MAINTENANCE

Appropriation	\$26,934.00	
Transfer from Reserve	132.40	
		\$27,066.40

Payments:

Superintendent	\$4,943.00	
Collector	750.00	
Registrar	3,244.00	
Clerk	2,094.00	
Foreman	4,325.40	
Assistant Foreman	4,505.00	
Pumping Station Engineer	3,806.00	
Pumping Station Assistant Engineer	3,399.00	
Total Salaries		\$27,066.40

Appropriation	\$44,350.00
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Payments:

Administration —

Office Supplies	\$682.67	
Telephone	442.04	
Liens	31.35	
Water Analysis	480.00	
Care of Machines	93.90	
Table Refinished	54.92	
All Other	15.62	
		\$1,800.50

General Maintenance —

Labor	\$20,820.90	
Mains	1,252.08	
Services	1,725.29	
Meters	2,577.42	
Hydrants	1,034.41	
Auto and Truck Expense	909.80	
Gasoline and Oil	1,003.42	
Other Equipment	839.01	
Howland Street Shop	689.10	
Reservoir, Storage Tanks	485.57	
Road Patching	462.66	
		31,799.66

Lout Pond Station —		
Diesel Oil	\$1,681.80	
Chlorination	352.66	
Lubricating Oil, Waste, etc.	201.25	
Engine and Pump Repairs	1,491.46	
Tools and Equipment	53.92	
Heat and Light	650.01	
Building Maint. & Repairs	168.20	
Dwelling, Heat and Repairs	1,037.24	
Telephone	179.20	
All Other	176.06	
		5,991.80
Deep Water Bridge—Station —		
Electric Power	\$1,095.62	
Fuel	87.90	
All Other	67.36	
		1,250.88
Wanno's Pond Station —		
Fuel and Power	\$1,374.46	
All Other	145.07	
		1,519.53
Lout Pond Automatic Station —		
Electric Power	\$599.73	
Insurance	181.00	
		780.73
Total Payments		43,143.10
Balance to Revenue		\$1,206.90
Appropriation for Emergency Work	\$2,500.00	
Appropriation from E. & D.	2,000.00	
		\$4,500.00
Payments:		
Engineering Services		2,000.00
Balance to Revenue		\$2,500.00
NEW TRUCK FOR WATER DEPARTMENT		
Appropriation		\$1,700.00
Payments:		
1955 Ford Pick-up, less 1950 trade-in	\$1,490.00	
Extras	95.34	
Advertising and Transfer of Plate	29.00	
		1,614.34
Total Payments		
Balance to Revenue		\$85.66

WATER TANK VALVE CHAMBER

Balance from 1954		\$4,000.00
Payments:		
Check Valve	\$152.00	
Altitude Valve & Fittings	379.09	
Fittings	404.30	
Total Payments		935.39
Balance Remaining		\$3,064.61

CONSTRUCTION OF STABILIZED, GRAVEL PACKED WELL

Balance from 1954	\$288.10
Payments:	
Gate Valves	\$288.10

NEW WELL HOUSE AND EQUIPMENT

Balance from 1954		\$45,446.60
Payments:		
Contract	\$39,500.00	
Clerk-of-Works	790.00	
Mains	374.92	
Wiring	118.70	
Total Payments		40,783.62
Balance Remaining		\$4,662.98

**WATER DEPARTMENT CONSTRUCTION
REGULAR**

Balance from 1954	\$6,650.70	
Appropriation	3,000.00	
		\$9,650.70
Payments:		
Labor	\$5,216.14	
Mains	1,518.19	
Services	2,316.95	
Total Payments		9,051.28
Balance Remaining		\$599.42

**WATER DEPARTMENT CONSTRUCTION
MANOMET HEIGHTS**

Balance from 1954	\$2,517.76	
Appropriation	7,610.00	
Cash from Developer	6,990.00	
		\$17,117.76
Payments:		
Labor	\$2,626.68	
Services	2,585.66	
Mains	9,654.77	
Hydrants	715.48	
Meters	392.96	
Advertising for Bids	30.00	
Total Payments		16,005.55
Balance Remaining		\$1,112.21

**WATER DEPARTMENT CONSTRUCTION
STANDISH AVENUE**

Balance from 1954		\$9,444.16
Payments:		
Labor	\$2,094.32	
Mains	638.14	
Services	755.33	
Bulldozing	50.00	
Engineering Services	97.50	
Fence Erected	2,124.00	
All Other	15.00	
Total Payments		5,774.29
Balance Remaining		\$3,669.87

**WATER DEPARTMENT CONSTRUCTION
CAPE COD AVE., ETC.**

Balance from 1954		\$4,489.08
Payments:		
Labor	\$723.52	
Services	1,694.57	
Mains	417.80	
Total Payments		2,835.89
Balance Remaining		\$1,653.19

**WATER DEPARTMENT CONSTRUCTION
CLIFFORD ROAD**

Appropriation	\$3,200.00	
Appropriation from Sale of Real Estate Fund	5,000.00	
		\$8,200.00
Payments:		
Labor	\$1,814.72	
Mains	4,524.35	
Hydrants	143.69	
Meters	110.86	
Police Officers—Traffic	116.40	
Services	122.95	
Street Permit Bond	5.00	
Total Payments		6,837.97
Balance Remaining		\$1,362.03

**WATER DEPARTMENT CONSTRUCTION
WHITE HORSE BEACH — ABINGTON AND THOMAS AVENUES**

Appropriation	\$3,100.00	
Appropriation from Sale of Real Estate Fund	7,700.00	
		\$10,800.00
Payments:		
Labor	\$2,903.55	
Services	1,203.92	
Mains	5,590.70	
Hydrants	287.38	
Meters	124.60	
Advertising for Bids	17.50	
Total Payments		10,127.65
Balance Remaining		\$672.35

TOWN WHARF MAINTENANCE

Appropriations	\$650.00	
Transfer from Reserve	35.44	
		\$685.44
Payments:		
Repairs	\$136.04	
Water Rates	49.40	
Total Payments		185.44
Balance to Revenue		\$500.00

FISHWAYS AT HAYDEN'S AND RUSSELL'S MILL PONDS

Balance from 1954	\$501.89	
Transfer from Reserve	300.00	
		\$801.89
Payments:		
Materials	\$703.17	
Equipment Hire	60.00	
Total Payments		763.17
Balance to E. & D.		\$38.72

PLYMOUTH AIRPORT

Balance from 1954	\$4,404.30	
Appropriation	6,000.00	
Cash Receipts	4,473.58	
		\$14,877.88
Payments:		
Salaries—Field Personnel	\$5,492.51	
Labor	154.00	
Fuel	224.17	
Light	122.44	
Telephone	300.38	
Repairs and Supplies	1,509.85	
Aviation Gasoline and Oil	3,502.58	
All Other	19.00	
Total Payments		11,324.93
Balance Remaining		\$3,552.95

TOWN FOREST

Appropriation		\$950.00
Payments:		
Labor	\$832.00	
Plowing and Harrowing	90.00	
Repairs and Supplies	28.00	
Total Payments		\$950.00

OAK GROVE AND VINE HILLS CEMETERIES

Appropriation		\$11,575.00
Payments:		
Superintendent	\$3,846.00	
Clerk	2,196.00	
Foremen	4,863.72	
Police	185.25	
Total Salaries		11,090.97
Balance to Revenue		\$484.03
Appropriation	\$14,490.00	
Income from Trust Funds	3,599.25	
		\$18,089.25
Payments:		
Administration —		
Telephone	\$379.29	
Office Supplies	144.91	
Dues	5.00	
		\$529.20
Labor		12,453.85
Truck Expense —		
Maintenance and Repairs	\$114.93	
Gasoline and Oil	250.17	
Insurance	44.62	
Garage Rent	60.00	
		469.72
Tools and Equipment —		
New	\$235.34	
Maintenance and Repairs	587.12	
		822.46
Other Expenses —		
Auto Allowance	\$300.00	
Repairing Stones	37.00	
Trees and Tree Maintenance	500.00	
Road Maintenance	471.90	
Tool House Maintenance	83.40	
Flowers, Lot Materials	648.90	
Other Supplies and Repairs	978.33	
		3,019.53
Total Payments		17,294.76
Balance to Revenue		\$794.49

**IMPROVEMENT OF OAK GROVE AND
VINE HILLS CEMETERIES**

Appropriation from Sale of Lots and Graves		\$1,500.00
Payments:		
Improvement of Roads	\$1,365.00	
Improvement of Grounds	135.00	
Total Payments		\$1,500.00

**FILL FOR ADDITION TO OAK GROVE AND
VINE HILLS CEMETERIES**

Appropriation		\$2,000.00
Payments:		
Fill	\$1,340.75	
Bulldozing	600.00	
Fence Work	59.05	
Total Payments		1,999.80
Balance to Revenue		\$.20

BURIAL HILL

Appropriation	\$4,185.00	
Income from Trust Funds	247.25	
		\$4,432.25
Payments:		
Labor	\$1,962.05	
Flags	21.67	
Trees	97.50	
Repairing Stones	1,500.00	
Supplies and Repairs	358.46	
Mowing	115.50	
Asphalt Walks	250.00	
Total Payments		4,305.18
Balance to Revenue		\$127.07

OUTLYING CEMETERIES

Appropriation	\$3,500.00	
Income from Trust Funds	554.60	
		\$4,054.60

Payments:		
Chiltonville —		
Labor	\$1,529.57	
Other Expenses	147.75	
		\$1,677.32
Manomet —		
Labor	\$1,251.70	
Cement Posts	108.86	
Contract Work	373.03	
Other Expenses	59.79	
		1,793.38
Cedarville —		
Labor	\$9.13	
Other Expenses	57.41	
		66.54
South Pond —		
Labor	\$24.00	
Other Expenses	32.00	
		56.00
Other Cemeteries —		
Mowing	45.00	
Total Payments		3,638.24
Balance to Revenue		\$416.36

WATER PIPES FOR MANOMET CEMETERY

Appropriation		\$1,000.00
Payments:		
Plumbing	\$568.12	
Contract Work	234.70	
Materials	149.18	
Trenching	48.00	
Total Payments		\$1,000.00

IMPROVEMENT OF OUTLYING CEMETERIES

Appropriation from Sale of Lots and Graves		\$300.00
Payments:		
Driveway at Chiltonville Cemetery		\$300.00

TOWN DEBT AND INTEREST

Appropriation	\$132,000.00	
Appropriation from E. & D.	1,374.74	
		\$133,374.74
Payments:		
Town Debt —		
School Loans	\$45,000.00	
Water Loans	55,000.00	
Remodeling Loan	15,000.00	
		\$115,000.00
Interest —		
School Loans	\$10,193.75	
Water Loans	4,346.25	
Remodeling Loan	1,267.50	
Loans in Anticipation of Taxes	2,567.24	
		18,374.74
Total Payments		\$133,374.74

SCHEDULE C

ESTIMATED RECEIPTS

	Estimates in Making Tax Warrant	Amounts Actually Received
1. Income Tax	\$98,800.72	\$136,329.71
2. Corporation Taxes	126,936.43	115,949.52
3. Reimbursement on Account of Publicly Owned Land	4,646.66	5,305.55
4. Old Age Meals Tax	10,947.80	10,550.92
5. Motor Vehicle and Trailer Excise	123,530.43	132,917.17
6. Licenses	22,939.83	24,076.99
7. Fines	520.40	951.51
8. Special Assessments	960.00	930.00
9. General Government	3,513.53	3,268.01
10. Protection of Persons and Property	1,320.31	1,441.45
11. Health and Sanitation	3,847.13	2,895.72
12. Highways	7.80	344.24
13. Charities (Other than Federal Grants)	72,606.34	77,276.02
14. Old Age Assistance (Other than Federal Grants)	207,625.40	203,644.39
15. Veterans' Services	16,709.21	13,754.36
16. Schools	36,534.53	33,041.74
17. Libraries	1,839.72	1,839.72
18. Recreation	8,517.58	10,554.35
19. Public Service Enterprises	85,487.94	83,434.40
20. Cemeteries	4,327.55	4,556.17
21. Interest	3,569.76	3,227.54
22. State Assistance for School Construction	8,260.74	9,819.07
23. Grants and Gifts	2,824.48	2,333.63
24. Unclassified, including Veterans' Housing	1,440.00	1,504.00
25. Hurricane Reimbursement	17,980.11	18,514.29
Total amount estimated	\$865,694.40	
Total amount received		\$898,460.47
Excess to Revenue Account		\$32,766.07

SCHEDULE D

REVENUE ACCOUNT 1955

CHARGES:

Appropriations		\$2,594,935.91
Less:		
Excess and Deficiency	\$150,000.00	
Reserve Overlay	10,000.00	
Cash for Water Construction	6,990.00	
Parking Meter Receipts	76,520.00	
Sale of Cemetery Lots and Graves	1,800.00	
Sale of Real Estate Fund	12,700.00	
Estimated Receipts	865,694.40	
		1,123,704.40
Amount to be assessed		\$1,471,231.51**
Excess Revenue (To Excess and Deficiency)	\$114,087.53	
1955 Subsequent Taxes on Tax Titles	2,645.00	
		116,732.53
		\$1,587,964.04

CREDITS:

Assessors' Warrant	\$1,461,883.51	
Poll Tax	9,348.00	
		\$1,471,231.51**
Additional Warrants, Polls	44.00	
Additional Warrants, Personal	172.50	
Additional Warrants, Real Estate	1,506.25	
Total of Assessors' Warrants		\$1,472,954.26
1955 Subsequent Tax Credits and Pro Forma Taxes		442.04
Excess of Estimated Receipts		32,766.07
Unexpended 1955 Appropriation Balances (as shown in Schedule B)		81,801.67
		\$1,587,964.04

SCHEDULE E

EXCESS AND DEFICIENCY ACCOUNT

Balance, January 1, 1955		\$442,120.11
Less:		
Appropriations, March	\$150,000.00	
Appropriations, October	41,091.77	
Acquiring Tax Titles	2,328.93	
		193,420.70
		\$248,699.41
Add:		
Old Age Assistance Recoveries	\$1,586.73	
Tax Title and Possession Revenue	4,867.15	
Aid to Highway Revenue	59,398.82	
1954 Tax Warrants	47.20	
Previous Year's Refunds	235.74	
Tax Title Abatements and Disclaimer	114.80	
Unexpended Appropriation Balances	.	
(as shown in Schedule B)	20,859.66	
Excess Revenue	114,087.53	
		201,197.63
Balance, December 31, 1955		\$449,897.04

SCHEDULE F

Balance Sheet -- December 31, 1955

REVENUE ACCOUNTS

Tax Titles			
Tax Possessions		5,576.93	
Departmental:		1,868.10	
Tax Collector	\$362.48		
Police	8.77		
Health	16.50		
Public Welfare	15,257.62		
A. D. C. — State	14,857.51		
O. A. A. — Cities and Towns	643.35		
Veterans' Benefits — Cities and Towns	179.00		
Town Wharf	1,730.00		
Plymouth Airport	179.55		
Cemetery	1,096.46		
Water:		34,331.24	
Statutory Fees 1955	\$1.00		
Liens Added to Taxes 1955	606.71		
Water Rates 1954	2,196.60		
Water Rates 1955	15,219.21		
Labor and Materials 1954	6.00		
Labor and Materials 1955	101.00		
		18,130.52	
Revolving Funds:			
Elementary School Lunch	\$368.37		
Jr.-Sr. High School Cafeteria	1,866.25		
School Athletic Fund	37.49		
Plymouth Airport	3,552.95		
			5,825.06
Unexpended Appropriation Balances:			
General	\$68,972.69		
Water Construction	7,782.10		
			76,754.79
Overestimates 1955:			
State Parks and Reservations	395.08		
State of Cemetery Lots Fund	2,088.79		
Receipts Reserved for Appropriations:			
Parking Meters	9,593.13		
Reserve Fund — Overlay Surplus	17,006.97		
Overlays Reserved for Abatements:			
Levy of 1954	\$2,339.55		
Levy of 1955	4,469.05		
			6,808.60

Aid to Highways:			
State	\$9,378.93		\$10,316.23
County	4,639.46		7,445.03
		13,918.39	34,331.24
Underestimates 1955:			18,130.52
County Tax	\$644.10		13,918.39
Plymouth County Hospital			
Maintenance	4,855.73	5,499.83	
			84,141.41
Overlay Deficits:			449,897.04
Levy of 1952		24.60	
		\$671,343.85	\$671,343.85

NON-REVENUE ACCOUNTS

Cash	\$10,320.50	Appropriation Balances:	
		New Manomet Elementary School	\$1,305.94
		Standish Avenue Water Construction	3,669.87
		Cape Cod Ave., etc., Water Construction	1,653.19
		New Well House and Equipment	3,691.50
			\$10,320.50

MUNICIPAL INDEBTEDNESS

Net Funded or Fixed Debt:

Inside Debt Limit:

General

\$670,000.00

Outside Debt Limit:

Water

217,000.00

Inside Debt Limit:

Town Office Building

\$90,000.00

Remodeling 1.3%

225,000.00

New Elementary School 1¾%

230,000.00

New Elementary School 1.7%

125,000.00

Addition to Elementary School

\$670,000.00

Outside Debt Limit:

Water Construction 1%

\$15,000.00

Water Construction 1½%

60,000.00

Water Construction 2%

102,000.00

New Well House and

Equipment 1½%

40,000.00

217,000.00

\$887,000.00

\$887,000.00

CONTRIBUTORY RETIREMENT FUNDS

Cash and Securities

\$276,777.83 Retirement System Funds

\$276,777.83

(See Report of Retirement Board for details)

TRUST AND INVESTMENT FUNDS

Cash and Securities

\$334,162.96 Trust and Investment Funds

\$334,162.96

(See Schedule I for details)

SCHEDULE C

Summary of Funded Indebtedness, January 1, 1956
and Amounts Due for Principal and Interest in 1956

Loans	Outstanding Jan. 1, 1955	Added During 1955	Paid During 1955	Outstanding Jan. 1, 1956	Principal Due in 1956	Interest Due in 1956
Water Loan	\$30,000.00	.....	\$15,000.00	\$15,000.00	\$15,000.00	\$150.00
Water Loan	75,000.00	.....	15,000.00	60,000.00	15,000.00	900.00
New Elementary School (Cold Spring)	240,000.00	.....	15,000.00	225,000.00	15,000.00	3,806.25
New Elementary School (Manomet)	245,000.00	.....	15,000.00	230,000.00	15,000.00	3,910.00
Remodeling Old High School (Town Office Building)	105,000.00	.....	15,000.00	90,000.00	15,000.00	1,072.50
Water Loan	117,000.00	.....	15,000.00	102,000.00	15,000.00	1,890.00
Water Loan	50,000.00	.....	10,000.00	40,000.00	10,000.00	600.00
Addition to School (Cold Spring)	140,000.00	.....	15,000.00	125,000.00	15,000.00	1,750.00
	<u>\$1,002,000.00</u>	.....	<u>\$115,000.00</u>	<u>\$887,000.00</u>	<u>\$115,000.00</u>	<u>\$14,078.75</u>

SCHEDULE H

Itemized Statement of the Funded Indebtedness, January 1, 1956

WATER LOAN

One per cent bonds, dated August 1, 1946,
payable \$15,000 annually 1947 to 1956
Maturity Date 1956 \$15,000.00

WATER LOAN

One and one-half per cent bonds, dated July
1, 1949, payable \$15,000 annually 1950 to
1959
Maturity Date 1959 \$60,000.00

NEW ELEMENTARY SCHOOL—COLD SPRING

One and three-quarters per cent bonds,
dated June 1, 1950, payable \$20,000 annu-
ally 1951 to 1953, \$19,000 in 1954, and
\$15,000 annually 1955 to 1970
Maturity Date 1970 \$225,000.00

NEW ELEMENTARY SCHOOL—MANOMET

One and seven-tenths per cent bonds, dated
Dec. 1, 1951, payable \$15,000 annually 1952
to 1969, \$10,000 annually 1970 to 1971
Maturity Date 1971 \$230,000.00

REMODELING OLD HIGH SCHOOL

One and three-tenths per cent bonds, dated
June 1, 1952, payable \$15,000 annually 1953
to 1959, and \$10,000 annually 1960 to 1962
Maturity Date 1962 \$90,000.00

WATER LOAN

Two per cent bonds, dated June 1, 1953,
payable \$15,000 annually 1954 to 1958, and
\$12,000 annually 1959 to 1962, \$9,000 in
1963 and \$500 note payable in 1954
Maturity Date 1963 \$102,000.00

WATER LOAN

One and one-half per cent notes, dated July
7, 1954, payable \$10,000 annually 1955 to
1959
Maturity Date 1959 \$40,000.00

ADDITION TO SCHOOL—COLD SPRING

One and four-tenths per cent bonds, dated
October 1, 1954, payable \$15,000 annually
1955 to 1962, \$10,000 annually 1963 and 1964
Maturity Date 1964 \$125,000.00

SCHEDULE I

TRUST FUNDS

CEMETERY PERPETUAL CARE FUNDS

These funds are listed in the order of deposit date, a fund always appearing the in the same position relative to others.

An alphabetical index is on file with the Town Clerk.

Deposited in Plymouth Five Cents Savings Bank:

Russell Tomlinson	\$211.62	Ephraim B. Holmes	\$529.45
Betsey C. Bagnell	375.22	Lydia E. Jackson	211.11
Rebecca D. Ryder	455.16	Jacob Jackson	104.35
Lydia W. Chandler	207.80	Charlotte R. Bearse	216.82
Curtis Howard	514.88	Washburn portion lot	155.18
Sarah F. Bagnell	150.25	Helena B. Rich	103.10
A. A. Whiting	878.53	Winslow B. Rickard	102.71
James Reed	425.03	John Eddy	103.48
Barnes lot	266.89	Helen Covington	218.08
William H. Nelson	674.61	Freeman E. Wells	157.37
Charles Holmes	200.57	Eliza Burt	154.73
Louisa S. Jackson	218.13	David L. Harlow	102.19
Judith S. Jackson	424.95	Benjamin Swift	102.50
John Donley	101.57	Ellis Benson	102.44
David Drew	316.76	James Deacon	112.62
Mary J. Brown	50.97	Spooner-Cornish	50.35
Mary V. Lewis	215.33	Ellis & Freeman	111.62
Priscilla L. Hedge	210.04	Ansel F. Fish	212.49
Frederick Webber	78.36	Taylor and Foss	102.53
Nancie C. Wood	1,115.19	Mary A. Minter	131.51
Fannie Goodwin Bates	1,077.68	William R. Drew	632.15
Joshua Atwood	101.99	Adelaide Reed	102.65
Ichabod Shaw	427.80	Elizabeth M. Ward	235.23
Edwin Morey	529.45	Edward W. Bradford	209.49
Waldron & Dunham	215.90	Harvey lot	101.89
Timothy T. Eaton	154.07	Ephraim Churchill	26.75
Heman Cobb	204.48	Franklin B. Holmes	103.04
Thomas Sampson	213.88	Linus B. Thomas	152.86

Ephraim S. Morton	\$104.31	Ellis-Ryder	\$119.10
Merriam lot	211.52	Brewster-Bartlett	521.59
B. O. Strong	128.83	Barnabas Hedge	155.25
John C. Cave	102.00	George M. Collins	126.94
Winslow B. Standish	102.54	Alexander McLean	102.17
Calvin S. Damon	524.82	Charles E. Dow	102.12
Finney and Churchill	103.51	Shaw and Thomas	204.57
Edward B. Hayden	128.63	Atwood and Pratt	201.77
H. N. P. Hubbard	215.47	Prentiss lot	212.55
Anderson lots	151.16	Rufus H. Pope	77.04
Sylvanus Churchill	50.67	Alanson Thomas	154.64
Nancy L. Pratt	51.98	Albert Whiting	144.88
Burgess P. Terry	128.60	Gamaliel Thomas	208.00
William and P. H. Williams	101.72	Albert Bramhall	102.75
Increase Robinson	455.19	Nancy B. Stevens	101.80
August H. Lucas	152.87	Johnson-Hart	102.71
Edward Morton	102.87	Adeline D. Bartlett	50.01
Benjamin Pierce	85.13	Coomer Weston	207.45
Alfred P. Arnold	102.28	Edward N. H. Vaughn	313.95
Nathaniel H. Morton	101.54	Thomas W. Finney	102.19
Charles H. Holmes	102.25	Charles H. Howland	108.92
Daniel Hinchcliffe	102.77	Davidson lots	236.65
Samuel Nelson	102.64	James Ellis	103.38
Nathaniel Russell	420.68	Allen and Franklin M. Holmes	416.10
Sumner Leonard	213.15	Marietta Bumpus	128.51
Frederick Dittmar	101.74	Frederick O. Bradford	155.28
Emeline Landy	102.30	Mercy C. Robbins	346.74
John F. Hoyt	129.18	D. Edson Raymond	102.31
Pope lot	153.64	Martin J. Hunting	213.12
Nehemiah Savery	108.99	Watsen and Rufus Ellis	103.41
Thomas A. Holsgrove	153.82	Herbert Robbins	102.72
John C. Ross	202.93	William J. Waterson	317.61
Archibald McLean	50.94	Belinda B. Clements	102.27
George L. Lyon	154.30	George D. Bartlett	504.34
Phineas Pierce lot and Paty tomb	201.81	Orrin W. and Lydia A. Bennett	102.41
Charles E. Barnes	102.25	John F. Hall	209.80
Burgess lot, So. Pond	154.23	Charles P. Morse	103.16
Ezra Harlow	155.14	Stephen and Almira B. Pember	102.58
Mercy J. Howland	135.06	Barnabus Churchill	208.81
Isaac M. Jackson	1,038.89	Erastus B. Torrance	101.87
Mary McDonald	102.78	Winslow W. Avery	215.55
Mary J. Corey	209.43		

Daniel O. Churchill	\$102.26	Catherine Wilhelmy	\$101.70
Bradford Barnes	154.68	Emily F. Bartlett	157.55
Zacheus Bartlett	101.31	William Bradford	274.06
Burgess and Churchill	50.12	Chas. Hathaway-	
Alexander M. Harrison	103.83	Elijah Atwood	209.38
Hilda Svennsson	103.20	Kate Zahn	215.13
Hiram B. Sears	424.00	Lothrop C. King	213.43
Joseph Taylor	76.80	Alpheus O. Grant	315.21
Franklin B. Cobb	105.21	Jennette B. Smyth	103.04
Andrew J. and Sarah		Clark Finney	108.36
E. Bradford	101.94	Ichabod Morton	103.29
John S. Butler	102.74	Cobb and Burgess	102.90
Chas. H. and Eunice B.		William H. Miller	101.72
Howland	104.63	Laura A. and Edna	
Sylvanus W. King	102.73	Larkin	180.97
Levi P. Morton	102.34	George H. Malloy	104.02
Whitmore-Churchill-		Robert Siebenschu	102.18
Whitmore	206.47	Perkins-Sibley lot	99.70
John Bachelder	539.13	Priscilla Perkins	130.19
Richard McLean lots	200.58	Betsey F. Dunham	104.29
Ziba R. Ellis	103.11	George H. Dunham	102.65
Charles L. Jones	207.65	Burgess-Bennett	207.84
Clark Ellis	208.18	George and Elizabeth	
Chas. E. and Clarence		Nichols	213.85
E. Taylor	101.47	Harry Kramer	102.17
Joshua L. Edes	102.81	Nellie H. Weeks	102.62
Raymond-Doten	215.15	Thom. C. Atwood and	
John Peck	102.60	Laura McHenry	102.78
Hayden-Bradford	127.72	Chas. C. Barnes and	
Abbie B. Ward	161.54	Samuel G. Broadbent	102.90
Adam and Frances Nicol	133.20	Mary J. Ware	102.67
Charles C. Drew	525.03	William L. Finney	248.92
Thomas Hedge	294.85	Jacob Jr. and Elizabeth	
Elmer H. Bartlett	424.52	Mahler	251.58
Scovel-Doten	264.91	Nathaniel Bartlett	139.35
Walter S. Irwin	157.68	Charles E. Ryder	113.22
Peter Holmes lot	274.24	Mary A. Austin et al	76.18
Frank Sheppard	102.79	Elizabeth A. Kimball et al	41.30
Maria A. Rickard	412.04	David O. Harvey	435.05
Emily H. Cook	155.91	John D. and Thomas	
William and Violet		Churchill	519.79
Crozier	101.44	Antone Rose	102.15
Frederick Mahler	102.07	John Bodell	208.56
Isaac B. King	242.20	Lauchlin C. McLean	102.46

Adelbert C. Finney	\$101.45	John Finney	\$101.51
Ezro J. Huntley	103.17	Arthur L. Holmes Est.	100.74
Jessie Shaw	158.84	Corban Barnes, Sr.	103.41
Seth L. Holmes	129.01	Benjamin W. Gooding	211.21
Capt. W. W. Baker	103.93	George A. Collins	155.20
George E. Saunders	426.19	Ella R. & Joseph Barnes	157.72
Spooner lot (Ruth S. Baker)	1,182.09	James H. Robbins	102.40
Eben and Mary A. Morton	102.38	Herbert W. Bartlett	122.51
Thomas M. Paty	153.36	Betsey O. Burgess	102.00
Squire Sutcliffe	102.86	Helen R., Edward L. & William L. Burgess	209.06
William D. Carleton	154.81	Caroline Gorham	129.29
Alma C. Wadsworth grave in W. D. Carleton lot	61.60	Ellis & Freeman	101.33
Hannah Ellis Burgess	50.42	Emeline Dunham	101.69
Charles Herbert Briggs	102.55	Lizzie D., George W. & Alba Wood	314.67
Harvey & Lois Briggs	101.39	Frederick H. Bradley	102.76
Everett Finney	101.35	James Taylor	103.19
Matilda Hinchcliffe	153.38	Albert T. Hatfield	102.75
Nathaniel Shaw	116.04	Mrs. W. D. Burgess (Patience Burgess)	102.39
Curtiss & Harriet Hoyt	103.07	Mark J. Bumpus	132.94
Sarah A. Maude & Seth Booth	101.15	Horatio Wright	103.34
Hemmerly lot (Burial Hill)	106.13	Charles E. & Elizabeth Barnes	102.27
George E. Mabbett	3,027.70	Joseph M. Kingan	206.52
Charles F. Haire	267.18	Allen lot	211.67
Charles W. Huff	224.67	Timothy E. Gay	104.34
William H. Clark	272.81	John Battles	108.99
Addie A. Reed	94.98	Sarah F. Schroeder	218.23
Lucretia Davis	50.72	Winslow W. Churchill	101.71
Levi Thurston	50.66	Sarah F. Schroeder	106.57
Susan B. Ryder	155.69	Isaac William & Annie B. Crozier	154.04
Robert H. Weston	155.79	George H. & Mary L. Jackson	218.92
Lafayette W. Cahoon	124.79	Esther S. Bartlett	101.95
John J. & J. Henry Shaw	425.81	Silas D. Brown	102.46
Winslow-Whitman	208.94	Henry Weston	102.75
Horace M. Saunders	526.43	Simon R. Burgess	50.91
Verity Hawkyard	102.18	Diman-Barnes	730.58
Nathaniel E. & George Harlow	216.10	Lucretia W. Langille	102.46
Herbert E. Kinsey	156.83	Christian Sauer	102.56
Asa H. Burgess	207.14	Joab Thomas	213.16

Joseph M. Nickerson	\$163.44	Arthur M. Burbank &	
William Armstrong	102.49	Clifton & Esther Wood	\$111.56
Ichabod T. Holmes &		Nicholas & Eugenie	
David F. Farrington	102.93	Zinsius	102.67
Ella J. Hale & Orpha E.		David, Betsey L. &	
Hale	102.61	Edward R. Manter	533.93
Walter G. Wood	319.97	Mary Smith	215.33
Zenas E. Langford	338.12	William B. Ripley	212.87
Mercy A. Chummock	106.49	Lionel Churchill	155.51
Zalmon S. & Hattie H.		David F. Dunlap	103.35
Swift	101.68	Percy L. Whiting	1,103.17
Nathaniel F. & Lucia W.		George S. Bell	554.19
Hoxie	156.29	Lemuel Rickard	209.23
Francis J. & Emma D.		Sarah S. & James E.	
Heavens	318.76	Sherman & Helen	
John W. Ashton	183.15	May Collins	207.19
Consider Fisher	100.79	Thomas E. Norton	315.59
Christina B. McLean	327.27	Charles H. Dierksmier	313.65
Mary A. McDonald	108.06	Alton Holmes Fish	152.95
Andrew Kierstead	122.45	Albert L. Parker	50.74
Edwin Dixon	104.76	Margaret E. Snow	146.11
Elisha T. Nelson	214.48	James Frothingham	103.06
George E. Shaw	102.54	Mary T. Raymond	156.21
Barrows & Smith	416.39	Charles S. Pearson	208.07
Mary L. Ferguson	211.94	George W. Wood	52.26
Jennie Baker	233.17	Alexander E. Haskins	208.05
John H. Clee	163.50	Margaret R. Kellen	420.28
George W. Shiverick	349.45	Arthur W. & Ida F. S.	
Antone Dries	155.47	Harlow *	413.51
Thankful A. Holmes	122.15	Helen F. Pierce	102.84
Herbert F. Besse	125.03	Nehemiah R. Nickerson	307.93
Lillian P. Ashton	218.47	Robert F. Richardson	414.83
Henry Guy & William N.		John H. Young	103.00
Clark	207.57	Adolphine Huriaux	154.15
Louis B. Howland	213.48		
Miriam A. Bradford	102.04	New funds established in 1955:	
Crissie G. MacDonald	429.64	Phoebe J. Raymond	101.84
Louis Harlow	212.31	Ralph E. Longfellow	508.04
Emma W. Howland	235.00	Milton R. Howland	201.38
Estelle F. Sears	101.82		
Edwin F. King	102.14	Total Plymouth Five Cents	
Elsie M. Sears	122.98	Savings Bank	\$72,899.93

Deposited in Plymouth Savings Bank:

Morton D. Andrews	\$518.87	Obadiah Lyon	\$234.78
William H. Nelson	661.53	Madeline Harris	153.48
Thomas B. Bartlett	204.08	Lydia G. Lothrop	313.07
Rebecca F. Sampson	473.34	Sarah W. Sparrow	101.03
Katherine E. Sever	206.08	Charles W. Eaton	318.97
Mary F. Wood	101.68	Charles C. Doten	267.51
Phoebe P. Ellis	20.17	Sarah J. Ryder	200.72
Cordelia Savery	101.46	Mary B. Bassett	100.91
William Ross	321.69	Colburn C. & Charles	
Putnam Kimball	303.48	R. Wood	305.91
John Gooding	309.45	Henry W. Tillson	101.46
Schuyler Sampson	234.88	Caroline Grozinger	50.51
R. B. Hall	102.08	Joseph P. Thurston	315.67
Fanny Sylvester	101.57	Gustavus G. Sampson	173.08
George E. & Carrie M.		Amelia Knoch	102.45
Benson	154.37	Briggs-Goodwin	101.60
E. A. Spooner	629.31	James H. Sutcliffe	100.06
George Hayward	306.05	Evelyn Louise Perry	100.12
George S. Tolman	108.52	John Smith & John J.	
Elizabeth S. Tinkham	181.38	Magee	520.29
Danforth & Thurber	435.20	Amasa Bartlett & Bourne	
William Bartlett	323.71	Spooner	260.46
Daniel H. Paulding	296.46	Capt. Frederick Bartlett	111.52
John Morissey	211.42	Caroline C. Finney	101.88
Oliver T. Wood	101.17	Thomas Cooper	108.55
Sarah A. Waldron	154.48	Lorenzo M. Bennett	214.66
Sarah V. Kendrick	50.14	James R. Shaw	115.55
Emma F. Avery	1,117.09	Ernest L. Sampson	204.13
Isaac M. Jackson	1,041.86	Truman Sampson	100.60
Abbie B. Avery & Samuel		Levi R. Sampson	154.51
Bartlett	222.47	Arthur S. Byrnes	100.93
Dora Perritt	113.36	Otis W. Lapham	100.80
Mary E. Moning	1,173.63	Francis M. Robbins	100.92
Nathaniel Spooner	578.34	Lemuel L. Swift	249.84
Abbie D. Danforth	101.54	George W. Bradford	311.84
Georgianna Hedge	102.01	Grace D. Mooney	100.92
Elizabeth F. Stoddard	423.86	Amasa C. Sears	100.95
Benjamin Hathaway	204.97	Mary Pratt	294.83
Cornelius Bradford	101.95	Henry W. Torrey	161.15
George W. Haskins	109.66	Lyndon P. Hubbard	101.01
Annie Martin	232.45	Stephen Doten	120.33
Henry Farris Stoddard	101.72	Ellen D. Howard	184.32

Bramhall Fund	\$153.40	Anna B. Humphrey	\$101.23
Thomas Jackson	203.37	Mercie F. Morse	101.33
Emma S. Hall	101.17	Anna M. Shepard	311.36
Douglas-Hodges	100.87	Martha A. Morton	100.23
Churchill-Harlow	153.40	Nellie E. McCloskey	210.12
Benjamin & Bessie Weston	56.12	Johnson, Davee, May & Simmons	200.37
George Finney	100.78	J. Sumner Wood	101.70
Horace C. Whitten	101.05	Frank Quartz	213.85
Edward L. Robbins	205.84	Clarence W. Burgess	152.74
Henry Buhman	100.55	Emma F. Caldwell	263.25
John Krins	100.92	Aaron Sampson	111.38
Addie E. Douglas	100.99	Robert Thom	204.20
Frederick M. Atwood	153.48	Ella Bugbee Lee	102.07
Ellis Whiting	112.88	Sophia P. Mawbey	101.09
Charles Rogers	75.56	Nathan S. Torrance	101.72
Helen F. Hedge	237.37	Anthony Atwood	204.98
Robert H. & Rebecca Barnes	658.30	Thelma Weston	223.26
Charles S. Purinton	335.05	Robert & Mary McKinnon	100.61
Isaac H. Valler	100.29	Charles G. Burgess	404.77
Esther Hollis	421.34	Sarah A. Bartlett	101.70
Edward W. Baker	187.13	Elizabeth S. McHenry	102.31
Elizabeth A. Howland	207.84	Anna V. Robbins	102.02
Harriet E. McFall	153.38	Job Churchill	205.62
George E. Randall	151.45	Job Churchill (Burial Hill)	238.69
James H. & James E. Clark lots	257.29	Abner H. Harlow	360.42
Eliza G. Hall	423.47	Rufus Sampson	238.63
Emma W. Hedge	208.48	Phineas Wells	153.85
John Fratus	152.28	William B. Taylor	209.85
Mary E. Fuller	101.29	John F. Raymond	103.33
Thomas Pierce	213.88	Oliver S. Holmes	152.17
Alfred L. Bartlett	209.31	William Sykes	102.93
Martha S. Brewster	102.09	Henry Armstrong	100.97
Henry E. Maynard	100.88	T. Allen Bagnell	210.39
Edward H. Thompson	100.90	Frank Rogers	113.32
Benjamin Drew	154.33	William Hodgkins	151.32
Mary McLeod	206.04	Mary B. Shepard	176.94
Catherine B. Morrison	101.47	Alexander A. Robbins	102.43
Lucy C. Nelson	211.00	Chandler Holmes	101.84
Philip Rudolph	100.91	Albert Lundgren	103.25
Eugenia Lothrop	100.78	Ignatius F. Pierce	152.77
Lucia S. Griffin	101.20	Lucy L. Hoxie	66.34

Harriet A. Shaw	\$101.44	Priscilla A. & William H.	
Frank Ellis	153.04	Barrows	\$153.62
Harriet A. Corey	234.22	Eva Bartlett Watson	206.44
John M. Kingsley	102.06	Martin F. Benson	76.74
Helen H. Swanstrom	128.02	James Warren	160.73
Edward Milburn	101.19	George Edgar Smith	212.93
Robert C. Swift	217.19	Charles B. Harlow	151.25
Edward G. Ellis	102.62	Adelbert L. Christie	205.40
Emily E. Campbell	153.06	Frances W. Harris	161.17
Charlotte A. & Winslow		Charles T. Holmes	106.74
Bradford	206.90	Myra W. Clark	209.92
John A. Spooner	101.88	Lillie M. Sherburne	100.84
Warren L. Rich	101.35	Sarah H. Burr	102.20
Harrison C. Beckman	1,022.61	Mary Cromwell	50.18
Gladys J. Campbell	155.29	Abraham O. Brown	455.74
Alexander Wasson	101.18	George Churchill	310.30
William Sargent Holmes	211.93	Judah Bartlett	100.88
Annie C. Stoddard	318.25	Ellen E. Sanderson	210.08
Gannett Fund	205.30	Jacob Reidenbach	209.28
Caroline B. Warren	316.36	Laura E. Jones	101.50
Alice B. Ball	50.10	Lewis Sampson	102.08
Fannie T. Rowell	101.20	Clara F. Robinson	50.44
George Asa Whiting	101.23	Faustina M. Holmes	65.26
George I. Hodgson	152.87	Mary B. Lanman	153.39
Rebecca B. Robbins	274.83	Warren R. Surpluss	100.81
Lucia C. Freeman	214.49	Sarah E. Manter	206.38
William S. Robbins	578.47	Lumb and Garside	312.04
Solomon E. Faunce	205.79	William H. Osmond	102.33
Hannah M. Jackson	167.87	Lloyd C. & May E.	
Lydia G. Bradford	222.60	Gould	127.02
William Langford	282.59	Annie Holmes	214.60
William Wethrell		Mary Deane Keith	100.71
Brewster	506.69	Edward W. Belcher	222.50
Henry L. Sampson &		Leander M. Vaughn	100.15
Christiana R. Leland	339.59	James H. Chapman	153.97
Edwin L. Edes	527.35	Emma A. Osborne	152.72
Oliver Edes	515.03	Eri C. Oakes	206.84
Henry L. Stegmaier	200.63	Calvin T. Howland	100.30
George W. Bosworth	101.21	Chas. T. 2nd and	
George H. Doten	127.94	Harry A. Holmes	417.99
Benjamin F. Raymond	101.04	George F. Howard	211.51
Martha J. Clarke	101.87	Lucy E. Frasier	101.48
Jessie F. B. Warren	205.84	Peter Schneider	101.39
		Mary E. Estes	152.79

Emma L. Churchill	\$153.40	Helen M. Holmes	\$152.73
Jennie F. Langford	207.78	Joseph & Elizabeth C.	
George H. & Florence		Holmes	305.68
Blanchard	208.98	Frank H. Lanman	101.09
William F. & Martha		Rogers-Hall	346.56
A. Doten	150.82	Sylvanus W. Rogers	138.63
Charles Hellstrom	101.04	Frederick H. Wilson	100.15
Elizabeth C. Coupe	205.72	M. F. & J. B. McHenry	101.27
Warren S. Bumpus &		Alice D. Fuller	152.82
Nathaniel T. Clark	151.91	Nathaniel G. Lanman	101.35
Robert A. Brown	518.29	Isabella T. Whitman	209.66
David Brown	314.28	Thomas Shaw	152.64
Fred A. Jenks	422.55	Daniel W. Andrews	176.25
Robert R. Bartlett	152.23	Lucy M. Sherman	152.98
Annie L. Jarvis	100.33	Dexter H. Craig	203.44
Tom Haigh	185.30	Charles A. Bumpus	204.15
Julia M. Sampson	101.48	Minnie C. Caldwell	102.67
Stephen C. Nickerson	101.05	Nathaniel B. & Charles	
Carrie L. Frink	153.36	Ellis	210.94
Mary E. Pierce	101.80	Harriet Bisbee Beytes	153.10
Julia A. Remington	101.05	Isaac T. Hall	359.07
Harriet J. Swan	101.13	Henry W. Barnes	211.20
Frederick Dittmar	170.82	William S. Kyle	219.09
Margaret M. Hill	169.61	Albert N. Fletcher	100.70
Philip Dries	101.08	Charles A. Wheeler	101.69
Isaac T. Holmes	565.25	Leidloff and Kunz	101.03
Clara H. Hemmerly	100.94	Flora L. Doten	311.97
James M. Cameron	155.99	Charles G. Welch	100.06
James S. Clark	206.50	Jessie F. B. Warren	212.49
Robert B. Phillips	100.59	Charlotte E. Lovering	156.10
George H. Jackson	207.58	Samuel W. Holmes	127.04
Catano Fratus	204.48	Goodwin & Nelson	211.45
J. Hovey Harlow	416.29	Henry F. Swift	205.47
Mary A. Sampson	101.45	John A. White	203.01
Harriet E. Merriam	211.21	Dora J. Ford	207.53
William S. Pratt	368.52	Jessie M. Pepper	126.87
Henry P. Steidle	57.27	Alden S. Bartlett	151.91
John Jordan	100.42	William A. Pratt	213.72
Alice L. Lanman	207.59	Jacob Ries	203.66
Deborah Whitaker	160.41	Lottie F. Dunton &	
Helen P. Whiting	154.20	Alice L. Craig	206.32
Isabel H. Warren	316.95	Archie P. Eadie	311.22
Elijah H. Atwood	209.86	Estate of Frederick	
Weslev A. Kinzie	133.12	I. Rich	209.29

Charles H. Morey	\$207.53	William H. Morse	\$156.63
Ephraim D. Bartlett	152.98	Anna Spooner	217.45
Arthur & Finette S. Robbins	104.24	Charles A. Carlson	181.45
John A. & Francis Harris	209.40	Russell lot	267.04
William A. Morton	100.12	Beulah D. Harris	100.47
Julia E. Bramhall	153.16	Lewis Weston	153.74
William Wallace Brewster	101.71	Elizabeth J. Hildreth	207.87
William C. Axford	152.03	James H. D. Sanderson	204.87
Arrah B. Eddy	206.84	Will C. Snell	260.69
Palmer E. Presbrey	263.58	Lewis & Annie A. Morton	106.19
Hannah E. Phillips	154.51	John F. Lovell	151.78
Henry F. Holmes	216.83	Abbie P. Shaw	101.55
Edmund Robbins	100.04	Arthur L. Morse	214.11
Jacob Atwood	101.48	George R. Pierce	154.84
Roswell S. Douglass	362.18	Howard M. Douglas	153.45
George F. & Jessie B. Haigh	229.30	Rev. Ivory Hovey	100.30
Anna J. Butler	101.65	Frances E. Hovey	100.30
Bartlett & Kingman	310.51	Francis Burgess	207.52
Stillman R. Sampson	310.63	Elide F. & Gladys L. Antoniotti	315.18
William E. Rogers	210.55	John Russell	335.87
Chester E. Rogers	209.68	Adaline F. Howard	101.58
William W. Fraser	225.43	Edgar W. Washburn	101.77
Fowler-Rice	151.33	He'en W. & Francis C. Holmes	3,728.30
Ezra F. Benson	208.34	Joseph H. Schubert	263.05
Elizabeth Bradford	101.87	Charles Moning	1,030.31
Alice H. Harlow	372.02	Frank Bull	152.16
Jennie R. Simmons	219.47	Nelson M. Warner	1,065.02
Ethel H. Churchill	208.86	Emma F. Thurston	151.93
Alfred T. Swift	216.35	Edwin H. & Junie W. Peterson	101.39
Arthur H. Luce	626.37	Charles D. Craig	209.69
Abby Manter	205.65	James Collins	153.98
William G. & Thomas Russell	1,566.30	Edward J. & Agnes W. Carr	212.74
Louise McMurray & John Wood	202.70	Frederick L. Courtney	101.12
G. Vernon Bennett	101.60	Ida A. Palmberg	371.14
Isabella G. Harris	157.48	Walter D. Hall	213.65
Margaret B. Cole	161.34	Walter F. Gould	210.44
Helen L. Willard	156.47	Phebe J. Raymond	155.51
Franklin Sherman	210.66	Robert Burns	322.63
Dora Walton Russell	75.54	Mabel D. Brown	207.27
Plymouth Savings Bank—Page 5		Ellen J. Donnelly	209.70

Annice M. Stegmaier	\$210.17	Ira C. Ward	\$206.21
Thomas Karle	126.26	Walter H. Brown	311.15
Louise R. Warner	210.24	Joseph A. Maybury	466.27
James E. Bartlett	152.44	Bartlett-Collingwood	303.80
Ruth A. Manter & Marion		John L. Morton	206.43
L. Currier	261.84	Jennetta Urquhart	210.36
Nellie F. Clark	153.00	Mabelle J. Cowan	211.58
Mary Bragdon	154.49	Otis N. Robbins	152.75
Evelina P. Gould	214.00	Virginia D. Kelling	204.47
Henry B. Howland	100.51	Norman G. Cate & heirs	215.93
Alice Spooner	555.55	Guy C. Courtney	204.30
Arthur E. & Elizabeth		May Stoddard Yeomans	209.42
Austin	541.57	Ella J. Caswell	100.63
Peter Wood	316.14	Matthias Grozinger	205.29
Walter B. Cobb	101.89	Charles E. Ainley	311.73
Bessie Duthie	152.82	Cora L. Stevens	218.71
Judith C. Skinner	238.36	John L. & Mollie A.	
Henry A. Jordan	150.74	Karle	113.41
Annie G. Anderson	76.01	Herbert W. Holmes	625.74
Reuben H. Leach	269.66	Clark W. Holmes	151.13
Robert C. Swift	272.40	Grace E. Jordan	152.07
Willard C. Butler	153.54	Agnes R. Wood	212.68
Louis Profetty	100.66	Nicholas Gaspard, Sr.	211.04
George M. Swan	552.67	Ida M. Douglas	202.30
Manuel Fratus	205.56	Elizabeth Shea	204.97
Truman C. Holmes	491.54	Etta F. White	100.74
Edgar F. Bliss	125.85	Warren S. Gale	203.73
Nelson Robbins	156.68	Carrold D. Howland	368.28
Charles J. Stegmaier	204.36	Carrie A. Ripley	561.14
Charles H. Sherman	259.31	Percy H. Marsh	213.02
Skillman & Tuttle	210.81	Mary Allen	120.73
Carrie Lamond Brown	151.91	William E. Wareham &	
Ellen H. Kelley	203.95	Albert E. Caswell	152.14
Agnes Ray	154.68	Frederic L. Holmes heirs	205.01
Ethel Drew Borden	316.74	Edith M. Adams	100.33
Gertrude E. Willard	215.47	Ruth M. Adams	105.12
Ella C. Tribble	207.41	Lee Roane	206.48
Lizzie French Morton	258.88	James Bain	100.83
Bertha M. Derby	207.24	John S. Gascoyne	159.16
Joseph J. Stone	320.10	Charles E. Stevens &	
Ebenezer Davie	204.28	George F. Wood	205.12
Anthony M. & Emeline		Etta Billingslev	100.93
Monish	158.08	Isabelle F. Nickerson	184.96
Frederick W. Peck	215.37	Mary Lehman	103.13

Anthony LoVerde	\$203.07	George L. & Susan	
Charles E. Ames	353.65	B. Paty	\$212.42
Mary A. Dries	209.26	Stevens-Morton	102.47
James W. Blackmer	207.04	George H. Hodges	414.47
Emma B. Church	153.40	Morcy-Peterson	204.72
Mrs. Harold E. Shurtleff	153.65	Guy H. Nason	118.49
Edith M. Weston	122.05	Alice L. Wright	206.15
Alfonsina Brini	154.37	Howard W. Edwards, Jr.	153.27
Benjamin W. Leland	210.06	Gustav W. Benson	200.69
Edmund T. Morton	203.00	Katherine J. Barnes	152.59
Ferry-McGill	203.94	Ezra Pierce	218.19
Cornelius Bartlett	208.44	Henry O. Whiting	261.19
Charles A. Dixon	152.62	John Carnion	156.92
Virginia Wright	206.01	Bradford & Burrowes	101.60
James W. Tinkham	153.47	Alfred P. Richards	308.37
Ethel Dorr Mellor	515.93	Lottie E. Drew	154.34
Martha F. Paulding	155.31	Mary J. Purrington	100.79
Edwin F. Erland	101.64	Harry L. Johnson	1,562.85
Jabez B. Cole	306.70	F. Roscoe Fletcher	153.63
Josiah Churchill	102.09	Lyman A. Holmes	208.16
Elizabeth A. Dunlap	101.70	Albert G. Goodwin	421.32
Celia G. Luther	207.27	Chase & Veasey	204.73
Margaret Rossler	203.88	George E. Leach	154.18
Holmes & Sears	207.51	George Atwell	206.02
Mary Elizabeth Holbrook	273.13	Hedley C. Nickerson	316.71
Ellen H. Getman	101.49	Gertrude W. Babbitt	207.47
Addie R. & Ethel L.		Anne Coombs	207.31
Haskins	206.42	Mary Alice Burns	
Howland Davis	717.67	(William Burns lot)	204.37
Bertha C. Pau'ding	254.40	Mary Alice Burns	
Gertrude A. O'Brien	237.09	(Robert Brown lot)	204.60
Rosalie Sauer	212.56	John J. Briggs	211.03
LeBaron R. Barker	2,710.24	Gustave Johnson	312.18
James E. Clark	179.53	Burton W. Smith	153.13
Edgar W. Howland	153.16	George H. Cochran	207.23
Lewis H. Gould	101.40	Leonard Bartlett	203.79
Josiah A. Robbins	209.32	James Philip Bird	258.94
Frank W. Roberts	289.01	Kate & Bess Turner	205.37
Gertrude L. Calloway	205.90	Eugene B. Holmes	126.01
Benjamin D. Loring	206.34	James B. Collingwood	314.42
Clark Finney, Jr.	572.63	Richard W. Arthur	203.77
Hedda S. Anderson	267.81	Albert C. Chand'er	206.03
Grace H. Manter	623.37	Mary R. Hodge	512.83

Elmer L. Briggs	\$307.94	Lemuel C. Howland	\$331.55
Theodore P. Adams	516.75	Morton L. Robbins	519.00
Alfred C. Finney	113.13	Clarence E. Delano	262.10
George Gooding	563.08	George C. Peterson	404.66
Charles C. Chandler	425.95	Philip Jackson	355.95
Mary Drew Gooding	281.05	Mary E. Rodgers	205.45
Edith P. Hubbard	24.19		
Herman & Alyson		Total Plymouth	
Dewhurst	204.44	Savings Bank	\$130,987.79
Plymouth Savings Bank—Page 8			

Deposited in the Plymouth Federal Savings and Loan Association:

Mary B. Dean	\$105.36	Florence L. Brewster	\$212.43
Mary Davis	211.08	Frederick N. Knapp	519.39
Albert E. Collier	207.79	Alice D. Hitchcock	513.04
Emma Louisa Bradford	569.29	Henry W. Swift	203.28
Frances R. Davis	421.01	Louise B. Washburn	206.63
Frederick A. Cook	744.20	Elizabeth Kneeland	421.88
John D. Brewer	324.27	Octavius Reamy	315.36
Mary L. Eaton	207.93	Robert Astley	204.16
Ralph Mellen	170.36	Harry L. Sampson	
Shaw and Fratus	252.49	(Chiltonville)	100.69
Mary F. Briggs	326.14	Harry L. Sampson	311.90
Daniel J. Robbins	318.30	Elroy T. Clark	312.92
John A. Beever	372.73	Elmer C. LeBaron	209.30
W. G. Howland &		William K. Dunham	205.47
Elias T. Averill	212.19	Fred S. Gray	214.88
Eunice C. Marrah	112.17	May H. Sears	307.54
John C. Schubert	258.80	Elmer E. Sherman	311.06
Edward A. Burnett	261.84	George Fox	206.28
William R. and Frances		Thaddeus F. Wasgatt	106.64
Sampson	440.08	Thaddeus F. Wasgatt	
Henry J. Schira	223.94	(Mary A. Wasgatt lot)	100.44
William C. Chandler	311.29	George F. Bumpus	312.17
Isaac N. Stoddard	428.85	Barzilla Holmes	203.31
Helena & Joseph J.		Charles E. Douglas	310.30
Raymond	222.54	William L. French	206.16
Charles S. Robbins	200.58	Charles Mahler	206.01
Charles H. Robbins	556.50	Alice B. Barnes	101.90
Lemuel Leach	207.63	Gustave A. & Sarah Hager	206.41
Henry E. Morrison	260.12	Daniel W. Howard	204.08
Lawrence W. Churchill Jr.	262.29	Laurence B. Reed	410.39

Plymouth Federal Savings and Loan Association—Page 1

Samuel E. Franc	\$210.67	Sophia Hall	\$256.28
Arthur Lord	507.83	Elton P. Ellis	203.53
Daniel Tong	101.38	Lucas Cemetery	303.01
Lucy L. Nickerson	202.24	Leach and Dunlap	202.50
Anna M. Klingenhagen	153.21	Harry T. Bennett	225.31
Carmen L. Carr	203.24		
Polydor H. Carlier	418.27	New funds established in 1955:	
Anton & Frieda Schatz	819.94	Thomas W. Lee	101.00
Florence M. Whitmore	203.99	Francis Moon	100.75
Susan G. Howland	306.31	Harry R. Talbot	251.25
Henry A. Sampson	208.10	Mary N. Adams	200.00
Stella J. Brown	511.36	Paul K. F. Ziegengeist	200.00
Thomas Dickson	206.60	John E. Jordan	100.00
George Simmons, Jr.	256.45	Herbert W. & Howard	
Martin B. Person	255.83	A. Haire	200.00
Martin B. Person, Jr.	204.07	George G. Courtney	200.00
Jacob Sauer	202.57	Irene Marmein	200.00
Eugenia Gulhang	153.79	Curtis Holmes	400.00
Mary A. & Edgar H.		Philip J. Mahler	300.00
Welch	455.98	Walter S. & Deborah	
Samuel H. Christie	205.04	S. Dixon	300.00
Rebecca A. Hadaway	409.09	Benjamin Whiting	300.00
Edith DiStefano	253.14	Dwight R. Harlow	200.00
Warren E. Lewis	306.06	Hanson-Eastwood	600.00
Abbie A. Potter	204.03	Total Plymouth	
Helen B. VanBuskirk	407.06	Federal Savings and	
Samuel S. Benson	200.98	Loan Association	\$27,744.65

Plymouth Federal Savings and Loan Association—Page 2

CHARLES E. HINCKLEY LOT IN CHILTONVILLE CEMETERY

Brockton Savings Bank \$1,000.00

ABNER & CHARLES H. LEONARD FUND

People's Savings Bank, Worcester 148.40

ST. JOSEPH'S CEMETERY FUND

Plymouth Savings Bank 140.94

PHOEBE R. CLIFFORD FUND

Deposited with State Treasurer 200.00

Total, Cemetery Perpetual Care Funds \$233,121.71

FRANCIS LeBARON POOR FUND

Plymouth Savings Bank	\$870.83
Plymouth Five Cents Savings Bank	892.11

NATHANIEL MORTON PARK FUND

Plymouth Savings Bank	\$2,000.00
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MURDOCK POOR AND SCHOOL FUND

Plymouth Savings Bank	\$730.00
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CHARLES HOLMES POOR FUND

Plymouth Five Cents Savings Bank	\$660.81
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JULIA P. ROBINSON POOR FUND

Plymouth Five Cents Savings Bank	\$300.00
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WARREN BURIAL HILL CEMETERY FUND

Plymouth Savings Bank	\$1,140.42
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MARCIA E. JACKSON GATES PUBLIC LIBRARY FUND

Plymouth Savings Bank	\$1,000.00
Plymouth Five Cents Savings Bank	1,000.00

ELLEN STODDARD DONNELLY FUND

(Income to be used for needy families)

Plymouth Five Cents Savings Bank	\$2,096.01
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ALICE SPOONER FUND

(Income to be used for special comforts for the sick at the
Town Infirmary)

Plymouth Five Cents Savings Bank	\$1,572.00
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POST-WAR REHABILITATION FUND

Plymouth Federal Savings and Loan Association	\$1,215.44
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PLYMOUTH NATIONAL BANK STOCK INVESTMENT FUND

Plymouth National Bank Stock	\$2,000.00
U. S. Savings Bonds — Series G	3,000.00
Plymouth Five Cents Savings Bank	2,711.50

STABILIZATION FUND

Plymouth Federal Savings and Loan Association	\$15,696.85
Dedham Institution for Savings	21,177.32
Danvers Savings Bank	15,922.41
Plymouth Five Cents Savings Bank	10,091.67
Beverly Savings Bank	10,100.00
Plymouth Savings Bank	5,010.42

PHILIP JACKSON FUND

(Income to be expended by Inland Fisheries Committee)

Plymouth Federal Savings and Loan Association	\$1,053.46
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UNCLE THOMAS JACKSON PARK FUND

Plymouth Federal Savings and Loan Association	\$800.00
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CONTRIBUTORY RETIREMENT SYSTEM FUNDS

Bonds	\$205,692.76	
Bank Stocks	21,847.00	
Federal Savings & Loan Ass'n	16,407.45	
Savings Banks	26,859.86	
Plymouth National Bank	4,028.40	
		\$274,835.47

SCHEDULE J

BORROWING CAPACITY, JAN. 1, 1956

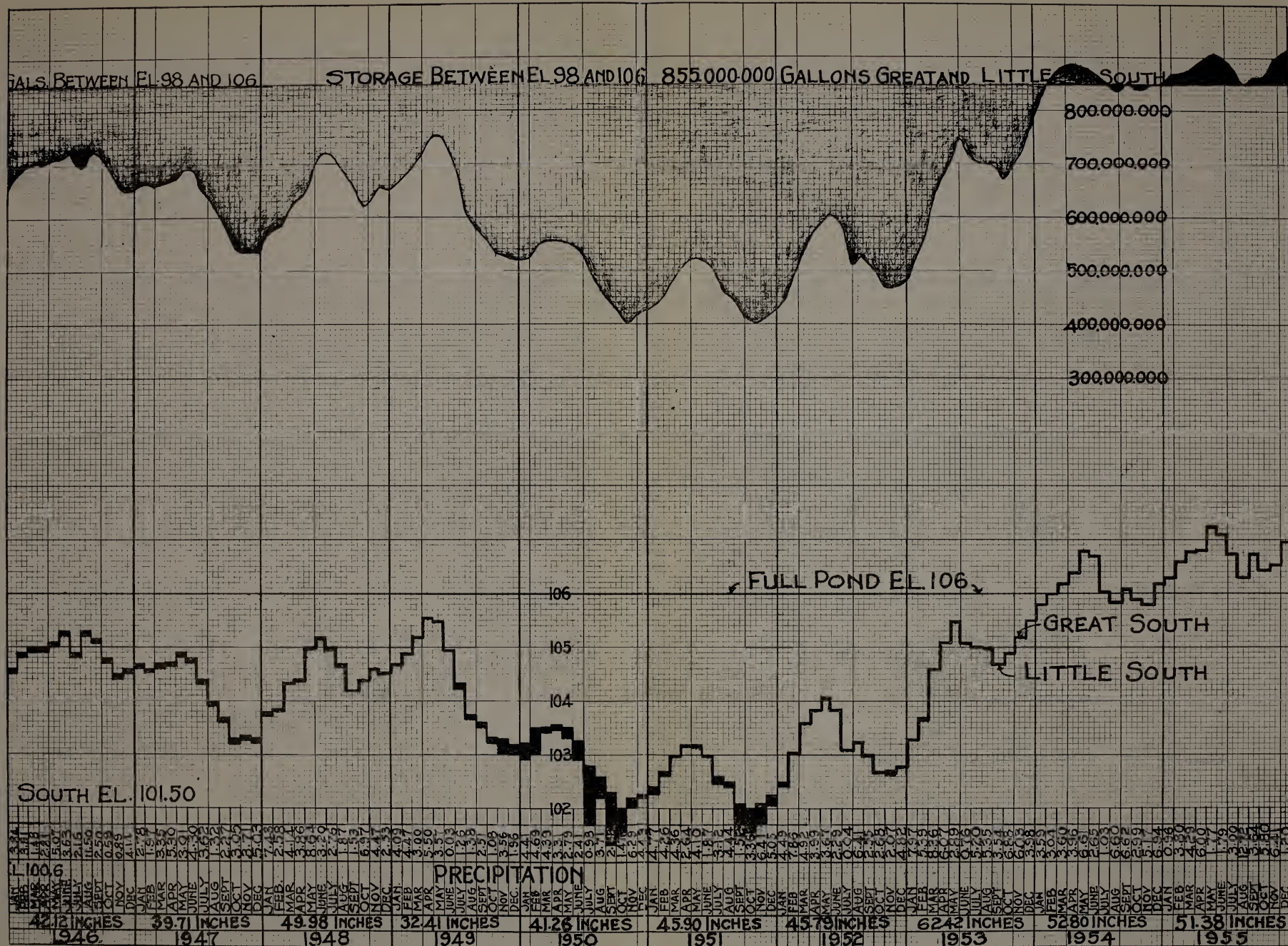
Valuation for 1953, less abatements on \$543,270	\$30,570,705
Valuation of Motor Vehicles for 1953, less abatements	2,033,253
Valuation for 1954, less abatements on \$619,433	31,669,992
Valuation of Motor Vehicles for 1954, less abatements	2,238,369
Valuation for 1955, less abatements on \$693,350	32,679,775
Valuation of Motor Vehicles for 1955, less abatements	2,455,932
	\$101,648,026
	Average
	5%
Total Debt Incurred and Outstanding	\$887,000
Less: Water Loans	217,000
Total Debt Within Debt Limit	670,000
Borrowing Capacity, January 1, 1956	\$1,024,134

ONE HUNDRED AND FIRST
ANNUAL REPORT
OF THE
Water Commissioners
AND
Superintendent
OF THE
Town of Plymouth
MASSACHUSETTS



FOR THE YEAR ENDING
DECEMBER 31

1955





One Hundred and First Annual Report of the Water Commissioners

The Water Commissioners submit their One Hundred and First Annual Report covering the year 1955.

The total rainfall for the year was 51.38 inches, which was 1.42 inches less than the rainfall for 1954 but still about 10 per cent more than the average. The elevation of the water level in Great and Little South Ponds at the end of the year was at 106.9 feet, which is the highest at any year end since 1940.

The day of largest consumption on the high service system occurred on July 13, when the combined pumping at Lout Pond and Wanno's Pond was 3,095,500 gallons. On this day the pump at Lout Pond was in operation for 23½ hours, pumping 2,392,000 gallons.

From the sale of water, connections to new mains, services rendered, etc., the Town received amounts as follows:

	Rates	Labor	Misc.	Total
North of Stone Tank at Rocky Point	\$61,990.79	\$59.00	\$313.00	\$62,362.79
South of Stone Tank at Rocky Point	11,730.47	180.00	2,899.00	14,809.47
	\$73,721.26	\$239.00	\$3,212.00	\$77,172.26

The rates for water and other services were revised during the year, making them uniform throughout the Town for all takers. This revision should increase the Water Department revenue approximately 20 per cent.

The project of obtaining an additional source of water for the Town, initiated in 1950, was completed this year and consists of the following: a reinforced concrete and masonry pump house, an eighteen-inch diameter by 123 feet deep gravel packed well, an electric driven deep well pump, new force main, and necessary controls and ap-

purtenances. This new well is located adjacent to the present Lout Pond pumping station and delivers water of excellent quality at the rate of 1,200 gallons per minute.

A new chain link fence was installed on the property line of the Town owned lot on which the half-million-gallon tank just off Braunecker Road is located. This fence is needed to protect the tank, water level control valves, and to keep unauthorized persons from attempting to climb to the top of this high tank.

Approximately 3,950 feet of new 6-inch and 8-inch cast iron cement lined main was laid in Manomet and 115 new services added.

In Plymouth about 2,960 feet of inadequate and deteriorated galvanized iron, cement stove pipe and jacketed pipe was replaced with 6-inch, 8-inch, and 12-inch cast iron cement lined main and 35 new services added.

APPROPRIATIONS REQUESTED FOR 1956

Maintenance and Labor	\$51,000
Salaries	28,011
Emergencies	2,500
Regular Construction	9,400

SPECIAL ARTICLES

Construction:

Two new 1,000,000-gal. steel storage tanks and connecting main	\$250,000
Hilltop Ave., Diamond Ave., and parts of Pine and Hemlock Sts.	*25,000
Bay View Ave.	9,900
Jordan Rd.	1,800
Cary Rd.	**10,000
Land for Water Purposes	1,200
One-half-ton Pick-up Truck	1,900

*Developer to contribute \$9,030.00 toward cost of this construction.

**Developer to contribute \$3,600.00 toward cost of this construction.

Mr. Edward R. Belcher, who has served on the Board of Water Commissioners since December 22, 1938, and as chairman since March 13, 1944, resigned his office on June 6, 1955, because of ill health. Mr. Belcher was keenly interested in the work of the department and gave very generously of his time and sound practical judgment in service to the Town. Under Mr. Belcher's guidance as Chairman of the Board the Department worked out a long-range program for improvements to and expansion of the Town water system.

The Town has been very fortunate to have a man of Mr. Belcher's ability serving on this Board at a time when it was necessary to make decisions of vital importance affecting the present and future development of the Town water supply and distribution system.

Respectfully submitted,

PETER R. BILLEY, *Chairman*

RICHARD T. ELDRIDGE, *Secretary*

DANIEL F. MULCAHY

ARTHUR ADDYMAN

BENJAMIN B. BREWSTER

Board of Water Commissioners

SUMMARY OF STATISTICS

(Published by request of the New England Water Works Association, Plymouth, Mass., Water Works.)

Population, 13,892. (Summer population, 15,250, according to Selectmen's estimate.)

Date of Construction, 1855.

By Whom Owned, Town.

Source of Supply, Great and Little South Ponds, Manomet Well, Lout Pond Well.

Mode of Supply, Gravity for Low Service and Pumping for High Service, Wells.

PUMPING

Builders of pumping machinery, Fairbanks-Morse, Wolverine-Gould, Deming, Warren and Morris.

Description of fuel. Oil.

Amount used, 11,268¾ gallons.

Pumpage for the year:

Wolverine-Gould	160,503,000 gals.
Fairbanks-Morse	231,513,000 gals.
	392,016,000 gals.
Manomet Well (electric)	42,324,500 gals.
Lout Pond Well (electric)	24,961,900 gals.
	459,302,400 gals.

(Note: New High Service (electric)

48,499,000 gals. RE-PUMPED.)

Average static head, 68 feet.

Average dynamic head, 74.5 feet.

Number gals. per gal. of fuel oil:

Wolverine-Gould	31,236
Fairbanks-Morse	37,764

Duty of pumps:

Wolverine-Gould	143,555,000
Fairbanks-Morse	173,552,000

COST OF PUMPING FIGURED ON

PUMPING STATION EXPENSES, VIZ: \$14,327.29

Per million gallons against dynamic head into

direct pipe \$36.547

Per million gallons raised one foot high

(dynamic) 0.490

COST OF PUMPING FIGURED ON

TOTAL MAINTENANCE EXPENSES, VIZ: \$63,914.70

Per million gallons against dynamic head into

direct pipe \$163.041

Per million gallons raised one foot high

(dynamic) 2.188

STATISTICS OF CONSUMPTION OF WATER

Population, estimated, 13,892. (Summer population, 15,250, according to Selectmen's estimate.)
Estimated population on pipe line, 12,500.
Estimated population supplied, 12,500.
Total consumption for the year, 537,443,000 gallons.
Average daily consumption, 1,460,200 gallons.
Gallons per day to each inhabitant, 105.
Gallons per day to each tap, 321.

STATISTICS RELATING TO DISTRIBUTION SYSTEM

Kinds of pipe, Cement lined sheet iron and Cement lined cast iron.
Sizes, From 2-inch to 30-inch.
Extended, 3,930 feet.
Discontinued, 2,985 feet.
Total now in use, 87 miles, 4,915 feet.
Cost to repair per mile, \$27.27.
Number of leaks per mile, 0.307.
Small distribution pipe less than 4-inch, 6 miles, 4415 feet.
Hydrants now in use, 470 Public, 75 Private.
Stop gates added, 29. Discontinued, None. Number now in use, 1,163.

SERVICES

Kinds of pipe, Lead, Cement lined Galvanized and Copper Tubing.
Sizes, From three-quarter-inch to six-inch.
Total now in use, 13 miles, 1,581 feet.
Service taps added, 150. Discontinued, 4.
Total now in use, 4,546, (3,430 in Plymouth and 1,116 in Manomet).
Average length of service, 20 feet.
Average cost per service, \$70.00.
Number of meters added, 83.
Number now in use, 3,516.
Percentage of services metered, 77.3%.

1955 PUMPING RECORD

Month	WOLVERINE-GOULD			FAIRBANKS-MORSE			NHS Gallons Pumped	Gravity Gallons	Rain		Av. Temp. in Inches Max. Min.
	Hours Run	Fuel Oil in Gals.	Gallons Pumped	Hours Run	Fuel Oil in Gals.	Gallons Pumped					
Jan.	148 ³ / ₄	494 ¹ / ₄	15,534,000	133 ³ / ₄	369	14,083,000	2,906,000	5,990,000	.96	37	23
Feb.	129 ³ / ₄	431 ¹ / ₂	13,589,000	134 ¹ / ₄	370	14,123,000	2,676,000	5,572,560	3.80	40	25
Mar.	126 ³ / ₄	422 ¹ / ₂	13,282,000	150 ¹ / ₂	415 ¹ / ₂	15,785,000	2,644,000	6,567,540	4.29	47	32
Apr.	125 ¹ / ₂	416 ¹ / ₂	13,071,000	149 ³ / ₄	413	15,591,000	2,334,000	6,464,000	6.00	56	42
May	109 ³ / ₄	364	11,403,000	254 ¹ / ₂	703	27,084,000	4,309,000	6,082,000	1.77	71	50
June	226 ³ / ₄	748 ¹ / ₂	23,338,000	204 ¹ / ₂	566	21,122,000	7,356,000	5,084,000	1.79	76	58
July	58 ³ / ₄	194 ¹ / ₂	6,086,000	469 ¹ / ₄	1289	48,495,000	8,507,000	5,117,000	3.00	86	69
Aug.	153 ³ / ₄	525 ¹ / ₂	16,515,000	183 ¹ / ₄	506	18,946,000	5,278,000	5,910,000	12.72	73	61
Sept.	182 ³ / ₄	608	19,185,000	91	252	9,559,000	3,520,000	9,559,000	3.64	71	54
Oct.	8	26 ¹ / ₂	832,000	232 ¹ / ₄	641 ¹ / ₂	24,039,000	3,114,000	6,518,000	5.80	62	47
Nov.	123 ¹ / ₄	436 ¹ / ₂	12,859,000	116	321	11,998,000	2,738,000	6,832,000	6.41	47	35
Dec.	142 ¹ / ₂	470	14,809,000	102 ³ / ₄	284 ¹ / ₂	10,708,000	3,117,000	8,445,000	1.20	35	19
Total	1541 ¹ / ₄	5138 ¹ / ₄	160,503,000	2221 ³ / ₄	6130 ¹ / ₂	231,513,000	48,499,000	78,141,100	51.38		

(RE-PUMPED)

	Hours Run	Gals. Fuel Oil	Gals. Pumped	Duty, based on BTU in fuel 19,500 per lb. fuel oil Head, 74.5 feet
Wolverine-Gould	1,541 $\frac{1}{4}$	5,138 $\frac{1}{4}$	160,503,000	143,555,000
Fairbanks-Morse	2,221 $\frac{3}{4}$	6,130 $\frac{1}{2}$	231,513,000	173,552,000
Total	3,763	11,268 $\frac{3}{4}$	392,016,000	
Manomet Well (electric)	38,040 KWH		42,324,500	
Lout Pond Well (electric)	18,130 KWH		24,961,900	
		Total Pumping	459,302,400	
Gravity			78,141,100	
		Total Consumption	537,443,500	

TABLE SHOWING LOCATION, SIZE AND COST
OF PIPE LAID DURING YEAR 1955

Location	No. Feet	Size	Cost
	C.I., C.L.	Inches	
Warren Avenue	465'	12"	\$4,880.
Clifford Road	220'	8"	1,953.
Abington Avenue	740'	8"	4,566. Manomet
Thomas Avenue	970'	8"	5,820. Manomet
Elm Street	1,630'	8"	12,220. Manomet
Cross Street	240'	6"	1,204. Manomet
Beach Street	350'	8"	2,620. Manomet
Regular Construction:			
Peck Avenue	650'	8"	5,425. Replaced 4" cement
Lafayette Court	250'	6"	1,532. Replaced 1½" galvanized
West Street	600'	6"	2,582. Replaced 2" galvanized
Coles Lane	775'	6"	3,014. Replaced 2" galvanized

ANNUAL REPORT

OF THE

School Department

OF THE

Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955

SCHOOL COMMITTEE

	Term Expires
Ralph C. Weaver, Chairman	1956
Mauro J. Canevazzi, Secretary	1956
Robert B. Bowler	1958
Spencer H. Brewster	1958
Alton S. Cavicchi	1957
Joseph S. Contente	1957

ADMINISTRATION

Donald T. Welch — Superintendent of Schools

Walter M. Snyder — Administrative Assistant

Elinor B. Sanderson — Secretary

Mrs. Jacquelyn M. Sanderson — Clerk

Office hours: School Days, 8 a.m. to 12 m. and 1 to 5 p.m.; Vacations, 9 a.m. to 12 m. and 1 to 4 p.m.

School Physicians — Dr. Frank J. Abate, Jr.

Dr. Medora V. Eastwood

School Nurse — Hilda R. Swett

Interviews at School Department Office or at school buildings by appointment

School Dentists — Dr. William O. Dyer

Dr. Francis C. Ortolani

Dental Hygienist — Jane B. Bradford

Dental Clinic Office, Governor Bradford Building
Telephone 1255

Custodian of Buildings — John J. McCarthy

Telephone 600

SCHOOLS

Senior High School — Telephone 26

Edgar J. Mongan, Principal

Junior High School — Telephone 460

Mary M. Dolan, Principal

Cold Spring School — Telephone 708

Emmett B. Finck, Principal

Cornish-Burton and Oak Street Schools

Mrs. Eleanor L. White, Principal

Cornish-Burton School — Telephone 933

Oak Street School — Telephone 1661

Hedge School — Telephone 1140

Etta-Hix Allen, Principal

Manomet Elementary School — Telephone Manomet 3356

Mrs. Elouise E. Cashin, Principal

Mount Pleasant School — Telephone 1097

Mrs. Helen S. Manchester, Principal

SCHOOL CALENDAR

1956 - 1957

Open:

September 5, 1956

January 2, 1957

February 25, 1957

April 22, 1957

Close:

December 21, 1956

February 15, 1957

April 12, 1957

June 19, 1957

School Holidays: Columbus Day, Oct. 12; Teachers Convention, Oct. 19; Armistice Day, Nov. 12; Thanksgiving Recess, Nov. 22-23; Memorial Day Recess, May 30 and 31.

NO-SCHOOL SIGNAL

2-2 Repeated on Fire Alarm

7:05 a.m. No school for Junior and Senior High Schools

8:15 a.m. No morning session for Grades 1 to 6, inclusive

12:15 p.m. No afternoon session for Grades 1 to 6, inclusive

Radio Stations WEEI and WORL broadcast no-school signals shortly after 7:00 a.m.

Radio Station WBZ broadcasts no-school signals during the following periods: 7:00-7:25 a.m., 7:30-7:45 a.m., 8:30-8:45 a.m., 12 m.-12:15 p.m.

Radio Station WPLM broadcasts no-school signals at 10-minute intervals beginning at 6:30 a.m.

FINANCIAL STATEMENT

REIMBURSEMENTS AND RECEIPTS

From the Commonwealth:

1. General aid for public schools	\$55,037.39
2. Aid for specific purposes	
(1) Transportation	23,805.40
(2) Vocational Tuition	1,464.80
(3) Vocational Transportation	524.63
(4) Americanization Salaries	322.50
3. Tuition, State Wards	1,700.38

From Other Sources:

1. Tuition, Out-of-town Pupils	
(1) Carver (Town of)	12,256.30
(2) Plympton (Town of)	6,187.00
(3) Pottery School	99.90
2. Miscellaneous Receipts	891.32

Total	\$102,289.62
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FINANCIAL SUMMARY

	Appropriations	Expenditures	Balance to Excess and Deficiency	Balance On Hand
Salaries	\$558,662.00	\$549,968.79	\$8,693.21	
General	123,474.39*	120,184.42	3,289.97	
Painting Interior of High School	3,000.00	1,806.97	1,193.03	
Flat Roof Repairs at Jr. High School	1,000.00	904.00	96.00	
Replacing Copper Valleys on Jr. High School Roof	3,375.00	1,791.00		\$1,584.00
Modernizing Junior High School Domestic Science Room	2,400.00	2,399.29	.71	
Hot Water System at Jr.-Sr. High School	1,500.00	1,464.58	35.42	
Emergency Lights at Sr. High School (From 1955)	1,200.00	None		1,200.00
	<u>\$694,611.39</u>	<u>\$678,519.05</u>	<u>\$13,308.34</u>	<u>\$2,784.00</u>
Reimbursements and receipts, account of schools		102,289.62		
Net expenditures for schools, exclusive of building program		<u>\$576,229.43</u>		

*Includes \$9.19 from Trust Fund Income

In Memory of Dr. William E. Curtin

The fourteen years during which Dr. Curtin served the children of Plymouth were years of marked progress for the Plymouth schools. This, despite the problems created by the greatest war in history and the difficult period that followed. A man of rare vision and understanding, "Dr. Bill" was ever ready to give of his time and talents—as a counselor around the committee table, as a confidant to school administrators and teachers needing help and advice, as a friend to parents and children who came seeking aid.

All who worked with him respected him for his high principles, strong convictions, willingness to listen and learn, ability to arbitrate and compromise, and his desire to make decisions free from emotions and prejudices. All who knew him loved him for his fine human qualities and ready wit, and his willingness to extend a friendly hand to help.

Dr. Curtin brought to any task he undertook vision, courage, and enthusiasm. As a School Committee member he demonstrated his affection for and interest in children by becoming thoroughly informed on school issues and constantly striving to improve the program.

A man of complete integrity, a respected leader in the community, Dr. Curtin will long be remembered for his untiring efforts in serving his fellow man.

RALPH C. WEAVER, *Chairman,*
MAURO J. CANEVAZZI, *Secretary,*
ROBERT B. BOWLER,
SPENCER H. BREWSTER,
ALTON S. CAVICCHI,
JOSEPH S. CONTENTE,
Plymouth School Committee.
DONALD T. WELCH,
Superintendent of Schools.

Annual Report of School Committee and Superintendent

The voters at the Annual Town Meeting in March, 1955, authorized the Moderator to appoint a committee of seven to "Study the needs of the Town with respect to additional school buildings, the Town to raise and appropriate the sum of \$2000, which sum shall be used by this committee to employ engineering and architectural services for a study of possible sites and for preparing preliminary sketches, the committee to consult with the Planning Board and the School Committee, a report of the committee to be filed prior to the next Annual Town Meeting."

Those appointed were: Mr. Enzo L. Bongiovanni, Mr. Joseph S. Contente, Mrs. Alan Hey, Mr. Walter H. Neaves, Dr. William H. Potter, Jr., Mrs. Victor V. Ragionetti, and Mr. Ralph C. Weaver. Mr. Neaves was elected by the members to be chairman of the Committee.

This School Study and Site Committee is one of four committees vitally interested in the study and revision of the curriculum of the Plymouth Junior-Senior High School and will play an important part in helping to decide the future secondary school building needs of the Town. Other committees involved in this study and planning are: the School Committee, which has the final authority in determining school curricula; an Advisory Council composed of educators and lay members which is now making an intensive study of the Junior-Senior High School curriculum; and a Steering Committee of teachers and administrators, which is guiding the work of all Plymouth secondary school teachers in an intensive evaluation, enrichment and revision of the subjects offered in grades seven through twelve.

It is hoped that the inter-relationship of these four committees will result in a recommendation for a secondary school building program which will house the studies and activities needed to meet a changing curriculum.

During the year assistance was sought from experts on curriculum planning and three speakers were brought in to discuss the problem with the staff. It was decided to use the "Evaluative Criteria for Secondary Schools" as one of the bases for studying the present curriculum offerings. One reason for this choice was that all High Schools in Massachusetts wishing accreditation from the New England Association of Colleges and Secondary Schools will have to evaluate themselves and be evaluated by this measuring device.

There are three phases to the present program:

1. Studying and rating of all parts of the present educational program
2. Development of an educational program to meet the changing needs of *all* Plymouth youth
3. Construction of additional facilities and renovation of present usable facilities to implement the educational plan

SCHOOL PLANT IMPROVEMENTS

The following major improvements were made in the school plant during 1955:

High School:

Painting of interior completed

Installation of battery emergency lights to meet requirements of State Building Inspector

Installation of modern equipment for hot-water heating for cafeteria facilities

Junior High School:

Completion of additional office space and visual aids closet space

New tar and gravel roof and copper valleys

Three new home-making units in cooking room as first step toward modernization of facilities and equipment. Addition of outside exit to meet State Requirements and safety regulations

Mt. Pleasant School:

Replacement of irregular brick walk with new black-top walk

Hedge School:

Two Classroom floors were refinished—one of gray battleship linoleum and one of green rubber tile

Cornish-Burton School:

A cement floor has replaced the dangerously rotted wooden floor

Your School Committee is asking for funds for the following major plant projects for 1956:

Junior High School:

Filling and grading of the play and parking area in the rear of the Junior High School with a cement curb along the edge of the bank to prevent washouts \$4900

Continuation and completion of modernization of home-making units in the cooking room . 2500

Hedge School:

New roof for North Wing 3500

Refinishing of two additional floors 1100

Cold Spring School:

Installation of a 510 feet chain link fence along the Standish Avenue approach of the school 1000

COLD SPRING SCHOOL ADDITION

The Cold Spring School Addition of five modern classrooms was opened for occupancy on October 3, 1955, with all rooms being filled to capacity.

Teachers, administrators and custodians of the elementary schools were given an opportunity to make recommendations concerning the design of the classrooms and the following results were achieved: the rooms lend themselves readily to change; improvements have been made in the door areas to provide the best possible use of corner spaces; the sinks have been enlarged to meet State specifications; useable and accessible bulletin-board spaces have been added; green chalkboards have become a part of the outside wardrobe doors for student use; display boards for 3-dimensional effects have been furnished; and attractive movable cabinets have been placed in the rooms for teacher-pupil use.

Because of the size of the completed building it seemed feasible to install an intercommunication system. With the console located in the office and two-way speakers in each classroom, communications between principal and teachers is greatly facilitated. In addition to its use as a public address system, it can also be used to play recordings and handle radio broadcasts to any or all classrooms.

A black-top play area has been installed in the rear of the school which can also be used for parking space during evening activities.

Outside stairs, constructed on both sides of the building, now make it possible to walk from the lower to the upper playground levels without crossing the lawn or going through the building.

ELEMENTARY SCHOOLS

Substantial educational improvements and professional growth are recorded in the reports of the elementary school principals which have been combined and summarized.

A. Professional Growth

Many Plymouth teachers, as well as teachers from surrounding towns, enrolled in the Harvard-B. U. course "Teaching Social Studies in the Elementary School" offered at the Cold Spring School in the Spring of 1955. As an outgrowth of this course, a complete and new social studies program was prepared by the teachers, with units of work written for all grades. Much of this work was done during September when the schools were closed because of the polio epidemic.

In addition to the Social Studies Steering Committee, which organized and guided the work in that field, other committees were active in evaluating the new handwriting system and in working on a revision of the report cards, grades 1 through 6.

Several workshops and meetings with visiting consultants and lecturers have been of help to the teachers:

Mr. Donald Anderson, Massachusetts State Department of Education, "Audio-Visual Aids to Education"

Mr. Rodney May, Supervisor of Music, Brockton Public Schools, "Music for Grades 4, 5, and 6"

Miss Betty Sylvester, Reading Consultant, Ginn & Co., "Reading in Grades 1-6"

Miss Olive Mellon, Handwriting Consultant, Zaner-Bloser Co., "Your Handwriting Program"

Miss Ruth Sefton, Arithmetic Consultant, World Book Co., "Making Instructional Visual Aids to Teaching Arithmetic"

B. Educational Improvements

Books were purchased for grades 4-5 to complete the installation of the new reading system.

In addition to continuing the regular program of standardized tests and achievement tests, tests accompanying the new reading program were administered regularly and the Stanford-Binet was given to children needing special attention.

C. Improved Equipment

Outmoded pupil desks and chairs were replaced by modern furniture in five primary classrooms. These changes were made in two classrooms at the Hedge School, and in one classroom each at Mt. Pleasant, Cornish, Burton and Oak Street. It is hoped that this furniture replacement program can be continued.

D. Special Services

In the field of special services, the special class program has been expanded to conform to new State Laws; speech classes were held during and after school hours; the program of instrumental music instruction has been improved; and trips to science museums and places of historic interest have been increased. A fifteen-week course in nature and conservation given by instructors from the Audubon Society to all pupils in grade 5 has been of special interest and value.

E. Special Assignments

At the request of the School Committee, the elementary school principals and reading consultants did a research on school entrance ages, and made a comprehensive report to the Committee.

Classroom teachers assisted in the Annual Census of Plymouth children.

F. Cooperative Assistance

The various P.T.A. groups contributed substantially to the school program by giving financial assistance which include: the purchase of a motion picture projector for the Cold Spring School, a tape recorder for the Mt. Pleasant School, purchases for the filmstrip and record library at Cornish School and Oak Street School, new indoor games and visual aids at the Hedge School, and the cost of transportation for field trips was provided for the different elementary schools.

G. Looking Ahead

A Harvard-B. U. Course, "Teaching Arithmetic in the Elementary School," will be given in Plymouth during the second half of this school year. A long-range program of courses is being planned for the professional improvement of teachers.

COMPARATIVE DATA ON SCHOOL EXPENDITURES — PLYMOUTH AND 24 MASS. TOWNS (12 Next Larger and 12 Next Smaller having 6-Year Elementary, 3-Year Junior, and 3-Year Senior High Schools)

Assessed Valuation (1955) Per Pupil	1955 (Fiscal Year) Tax Rate		1955 (Fiscal Year) School Tax Rate (1)		1955 (Fiscal Year) % School Tax of Total Tax		1954-55 (School Year) Expenditures for School Support Per Pupil	
	Northbridge	Natick	Northbridge	Natick	% School Tax	% of Total Tax	1954-55 (School Year) Expenditures for School Support Per Pupil	1954-55 (School Year) Expenditures for School Support Per Pupil
Barnstable	\$20,357	\$70.00	\$36.05	\$71.00	55%	55%	\$315	\$315
Webster	18,131	68.00	34.33	68.00	52%	52%	307	307
Belmont	15,909	66.90	31.32	66.90	51%	51%	305	305
W. Spring.	15,864	66.40	30.10	66.40	46%	46%	282	282
Wellesley	15,152	65.00	28.79	65.00	46%	46%	279	279
Milton	14,022	55.00	28.38	55.00	46%	46%	269	269
PLYMOUTH	13,872	54.00	24.70	54.00	45%	45%	266	266
Framingham	12,822	54.00	23.50	54.00	44%	44%	265	265
Marblehead	12,565	53.50	23.28	53.50	44%	44%	263	263
Norwood	11,686	53.00	23.00	53.00	43%	43%	262	262
Needham	11,485	52.20	21.93	52.20	43%	43%	252	252
Greenfield	11,262	52.00	21.53	52.00	43%	43%	247	247
Andover	10,555	51.00	20.88	51.00	42%	42%	244	244
Reading	10,208	50.00	20.32	50.00	41%	41%	243	243
Stoneham	9,991	50.00	18.06	50.00	39%	39%	239	239
Winthrop	9,623	50.00	17.30	50.00	38%	38%	239	239
Amherst	9,581	49.00	17.16	49.00	37%	37%	239	239
Agawam	7,619	49.00	17.10	49.00	37%	37%	235	235
Shrewsbury	7,315	47.00	16.91	47.00	36%	36%	229	229
Adams	7,171	46.00	16.85	46.00	35%	35%	228	228
Natick	7,038	45.50	16.65	45.50	35%	35%	215	215
Stoughton	6,545	44.00	16.31	44.00	34%	34%	214	214
Bridgewater	6,180	40.00	16.22	40.00	33%	33%	203	203
Billerica	5,951	35.00	12.84	35.00	32%	32%	*198	*198
Northbridge	5,888	34.20	9.34	34.20	27%	27%	186	186
Median	10,555	51.00	20.88	51.00	42%	42%	244	244
Average	11,072	52.03	21.71	52.03	41%	41%	249	249

*Figure for preceding year.

(1) Local tax per \$1,000 for school (not including outlay).

SCHOOL EXPENDITURE COMPARISONS

The accompanying chart gives a comparison of school costs in Plymouth with costs in 24 other towns—12 larger and 12 smaller—which have the same type of school organization as Plymouth, the so-called 6-3-3 plan. The figures for the school year, 1954-55, show that our assessed valuation per pupil is slightly above the median in this group of towns. This means that our taxable valuation for public school support is above average for the number of pupils we have to educate. Our tax rate is a little below the average of the group. Plymouth's tax support for schools per thousand valuation is far below the average, \$16.22 as compared with the median of \$20.88 (Wellesley). The percent of tax money used for the Plymouth schools is well below the average for other towns shown—32% as against the median of 42% reported by Belmont. The amount expended for school support per pupil for the school year is shown in the last column and is above the median of the group. Plymouth paid \$265 as compared with the median of \$244.

Respectfully submitted,

RALPH C. WEAVER, *Chairman,*
MAURO J. CANEVAZZI, *Secretary,*
ROBERT B. BOWLER,
SPENCER H. BREWSTER,
ALTON S. CAVICCHI,
JOSEPH S. CONTENTE,
Plymouth School Committee.

DONALD T. WELCH,
Superintendent of Schools.

Annual Report of the Principal of Plymouth High School

The polio epidemic of last summer and fall has brought about some complications in our school program — but ironically presented our staff with an opportunity that would otherwise be difficult to create: we had two weeks of uninterrupted concentration on the problems of curriculum survey and revision. The results of this even at this early date are heartening: first of all because the teachers of their own volition decided to pursue the problem using the “Evaluative Criteria” as guide, and, secondly working under pressure, have nearly completed the evaluation and will be ready reasonably soon to start studies for revision. The program now in process of growth should enable us better to meet the needs of our pupils now and for the future.

Writing last year in this report I pointed out that a curriculum study was the natural outgrowth of the work we had begun in guidance and further indicated in the final paragraph that other factors were pressing. Today one of these — projected school population figures — underscores the importance of curriculum revision, for if a new school should be needed for either section of our secondary school program we should first have a reasonably clear blue-print of the educational plans a new school building must be designed to house. So the Junior High School staff is drawn into this study in order that the entire range of secondary education may be covered and all contingencies prepared for in the event a building program finds the need for new facilities to exist in one or the other of our two schools. The closer integration of work in the two schools is desirable and necessary in any event.

The graduating class of 1955 numbered one hundred thirty-one pupils of whom fifty-four planned to continue their education: thirty-five are entering degree granting

schools; three, junior colleges; five, business schools; five, nursing schools; six, technical schools. In all these constitute over 40% of last year's class and are at least an indication of the school's effectiveness in one phase of its work. But until the school can show a comparable accomplishment for non-academic pupils we should not feel too pleased with present results. That our non-academic pupils do well (as evidenced by reports from employers and the armed services) is all the more reason why they should have the kind of education which would help them to do even better. Until an industrial arts program is developed in this school about 50% of our children are being "short-changed" educationally.

One interesting side-light on the school's effectiveness has been disclosed as a parallel result of the work with the Evaluative Criteria: namely, for a small general high school we have among our alumni a surprisingly large number of former students who have earned Ph.D. degrees. Since such a degree is granted usually no earlier than six years after leaving high school—and more likely it is ten, fifteen, or twenty years—reliable comprehensive information is not to be had. Yet with our limited facilities for getting such information we know that eleven hold such degrees, four expect to receive them this year, and two more variously reported as (1) having the degree, (2) having a comparable degree, (3) being a candidate. If a complete and accurate poll of all alumni could be made it seems likely that this list would be greater.

In conjunction with this a list of at least eight M.D. degrees points clearly to the fact that the school can and does equip its academic pupils well. The school deserves the opportunity to do as much for *all* its pupils.

Respectfully submitted,

EDGAR J. MONGAN,
Principal.

Report of the Junior High School

There are 610 Plymouth students enrolled in this school as compared with 549 a year ago. At that time the total enrollment including tuition students was 592.

A year ago there was one special class; this year there are two. Although there are but 25 enrolled, they must, by law, be divided into two groups, occupy two separate classrooms, and be taught by qualified teachers.

The return to two classes in this department caused the appointment of another teacher who, because of the loss of a room for regular classes, must move to a different room each period—a poor arrangement for students and teacher alike.

The counsellors, who teach three classes daily, must move about each period because no permanent place is available for them.

Because of the crowded conditions which still prevail, the library must be used as a classroom. The ninth grade students who have study periods each day cannot use it for the purpose intended and are thus deprived of most important training.

Three additional classrooms are needed under present conditions; a greater number will be needed as enrollment increases.

The music program deserves commendation. The instrumental work has been long established. The very fine band participates in many assemblies, and, with the drum majors, presents a concert in the spring. Both groups participate in the Southeastern Massachusetts Music Festival.

This year the vocal music has greatly improved, not only in the quality of class work but in the establishment

of an unusually good Ninth Grade Glee Club. This group has been featured at two assemblies and will present its own public concert in April. It, too, will attend the Festival.

The visual education program has been extended through the purchase of a second projector. A storage room for equipment and the film library has been built in a corner of the spacious corridor on the upper floor. One teacher is in charge of the program-planning and equipment.

There are many other activities in which pupils are involved and from which they benefit in many ways—this includes assemblies, intramural sports, field trips, class meetings, and the school year book. They are fortunate in having teachers truly interested in their development.

In the past the staff of the Junior High School has made many changes in and additions to the curriculum as a result of the effective use of the combined efforts of everyone concerned. These changes have always been the direct result of proven needs. They have been retained only after practice has established conclusively that their continued existence is desirable.

This year teachers have welcomed the opportunity to participate in a study of the secondary schools of our Town. The spirit displayed by the entire staff in their whole-hearted participation in this long-term program certainly augurs well for the pupils and the community they serve.

Respectfully submitted,

MARY M. DOLAN,
Principal.

Report of Music Supervisor

My objective for the music program is twofold:

(1), To obtain an appreciation and love of good music leading to cultural development on the part of the child; and (2), to train the child in habits of concentration and thinking.

All subjects in the school curriculum are merely by-products by which children are taught how to think, act, and do for themselves. Music has the advantage over most school subjects in that it contributes culturally as well as intellectually.

This objective will be accomplished by giving attention to voice culture, interpretation, and music reading.

(1) Voice culture includes proper posture, breath control, relaxed open throat, and voice placement. These principles are attained by suggestion and imitation.

(2) Interpretation is taught by suggestion and imitation—a memory process. Inspiration proves an aid in obtaining the desired result. Terms of expression are explained. The teacher's personality and musical feeling is a great factor in gaining interpretive aims.

(3) Music reading is a reasoning process taught by the pedagogical presentation of the principles of time and tune. Children develop a keener appreciation of music if they have the ability to participate.

In conclusion, music should be less a subject to be taught and more a spark to be caught.

Respectfully submitted,

ARMEN MILTON,
Supervisor of Music.

Art Supervisor's Report

Art instruction in the elementary schools of Plymouth, in harmony with modern educational philosophy, has for its major objective the development of the individual. This means bringing forth the hidden powers of creativity inborn in every school child. He should learn to express himself, through many media and in his own individual manner.

The day of copying the work of others, of following patterns and producing a rigid or academic type of visual art, has been replaced by the interpretation of areas of the child's activities, interests, and growth.

Art education of today allows each child to grow as an individual. He is granted freedom of art expression and a full play of the imagination. The freedom of expression in due time develops character, integrity, appreciation, and a fund of information.

The object of the elementary art program is not to make a professional artist of each child but instead to satisfy the child's creative instincts, to enrich his daily life, and to develop his sense of beauty.

The art program no longer just consists of drawing and painting. The program utilizes a large variety of two and three dimensional experiences to satisfy creative minds and hands. The art product is the result of the arrangement of any material which makes the end effect more pleasing and harmonious.

Once, art teachers were primarily interested in and judged by the quality of visual art objects produced by their students. Today, art teachers and school administrators should be interested in what the art experience contributes to the child's personal development rather than in the objects that he produces.

In all work the process of creating is of vital importance to the growth of the child whether the final product is pleasing to the adult or not.

Respectfully submitted,

A. VIOLET PINTO,
Art Supervisor.

Junior and Senior High Art

I submit the following report of the art work in the Junior and Senior High Schools for the past year.

Junior High School seventh and eighth grade art classes covered the following varied projects: lettering, water color painting, paper sculpturing, Thanksgiving and Christmas problems in different mediums, and life drawings of heads of boys and girls in the various classes. Abstract designs and craft problems were also part of the year's work.

Work done for the school included illustrations for the Junior Journal, bulletin boards in the corridors regularly decorated with displays of art work, doorway and window transparency decorations for Christmas time, and Christmas tree decorations were also made by the art students.

The Ninth Grade Art Club did work along specialized lines including posters, out-of-doors sketching, Junior Journal Cover designs, and craft problems.

The best of art work in different classes was submitted for a contest sponsored by the Plymouth Woman's Club and prizes were awarded.

High School art classes spend a large part of their fall and spring terms sketching the local life and scenic beauty of the town. Colonial homes, old elms on the Green, Town Brook and Brewster Park, and the fishing boats at Town Wharf are among their subjects. These field trips are planned during regular class periods. Visits to museums in Boston are scheduled for at least once a year, twice if possible. Contests are sponsored by the Plymouth Woman's Club. Fashion designs and abstract drawings were submitted this last year and prizes were awarded.

The last term of the year for Seniors is devoted to the painting of their graduation murals. This is done in collaboration with the honor group English class who choose the theme for graduation and work in close touch with the art pupils. Both groups do much research work and combine their essays and paintings to present their chosen theme at Commencement Exercises in Memorial Hall.

Art classes collaborate in illustrating the Pilgrim, annual year-book of the graduating class.

Two fine groups of posters for the Jordan Hospital Club were completed in the spring for the summer Bazaar and again in the fall for the Thanksgiving Ball. This was a real community project serving an organization which in turn gives aid to all of Plymouth citizens.

Respectfully submitted,

MARGARET E. BROWN,
Teacher of Art.

School Physician's Report for 1955

We examined the children as recommended by the State. It is gratifying to note that each year we notice more and more cooperation on the part of the parents in relation to correction of defects. The school nurse and her helpers have spent much time in the yearly eye and ear examinations.

The immunization program against poliomyelitis was continued this year in June. The children who had received the inert material the year before received two injections this year. All others in the first three grades who signed up received one shot. It is hoped that the immunization program will be continued and expanded either through the efforts of the School Committee or the Health Department or both.

The outstanding difficulty this year has been in relation to the polio epidemic in the latter part of the year. Because of the number of cases in this Town (42), it was decided, after considerable discussion on the part of the School Committee and the Health Department, to postpone the opening of school until October 3, 1955.

This proved to be a very wise step for we had no difficulty with this disease after school was opened.

There were the usual number of cases of contagious and infectious diseases other than polio.

As stated in previous reports there is still a great need for a Guidance Clinic to give adequate attention to the school children's mental side of life.

We again mention the need for greater co-ordination between the various phases of health work including:

1. Health Services
2. Physical Education
3. Health Education

The answer to this need is the formation of a Health Council in order to attain the co-ordination necessary.

To the Superintendent and all the teachers we give our heartfelt thanks for their cooperation and for it we are most grateful.

MEDORA V. EASTWOOD, M.D.,
FRANK J. ABATE, JR., M.D.,
School Physicians.
HILDA SWETT, R.N.,
School Nurse.

Oral Hygiene and Dental Clinic

January, 1955 - December, 1955

Examination Report — October - December, 1955

Elementary Schools:

Dental examinations	1270
Pupils with all needed corrections made	400
Percent dental certificates	31.5%

Junior High School:

Dental examinations	585
Pupils with all needed corrections made	273
Percent dental certificates	46.7%

Senior High School:

Dental examinations	376
Pupils with all needed corrections made	79
Percent dental certificates	21%

The above statistics reveal the necessity of more pupils with completed dental work. However, the examinations were gratifying in that they showed a noticeable increase of pupils under treatment by their family dentist.

Percentage of Dental Corrections

Pupils examined grades 1-6 in Fall 1954	1225
Pupils found to have all needed corrections made ..	558

Results of these Examinations as of June, 1955

Mt. Pleasant School	77%
Cornish-Burton School	68%
Oak Street School	67%
Cold Spring School	61%
Hedge School	55%
Manomet School	41%

Oral Hygiene

Oral Hygiene Talks in classroom, grades 1-6	324
Home visits	1

Examination Report — October-December, 1955
Dental Clinic

Clinic sessions including examinations	73
Pupils having all corrections made	76
Extractions	
Baby teeth	62
Six-year molars in grades 1 and 2	4
Permanent teeth for Practical Arts class	7
Fillings (6-year molars) permanent teeth	164
Treatments (including X-ray)	101
Pupils having teeth cleaned by Dental Hygienist with individual instruction in dental hygiene ..	894

Amounts received for clinical services rendered:

For dental prophylaxis (cleaning of teeth)	\$87.10
For filling and extractions	16.80
For toothbrushes sold	29.15
	\$133.05

Plymouth School Dentists recommend that more instruments be procured for the dental clinic. We further request that the Board of Health and other health officers of the Town encourage the use of fluoridated water in the Town, and in some carefully selected cases the prescription of sodium fluoride be made, or that it be applied topically to the teeth of those children with an unusually high caries incidence.

"We wish to thank the Plymouth Dental Profession for their co-operation so necessary for the success of our program."

Respectfully submitted,

JANE B. BRADFORD,

Dental Hygienist.

WILLIAM O. DYER, D.M.D.,

FRANCIS C. ORTOLANI,

D.M.D.F.A.C.D.,

School Dentists.

Report of Supervisor of Attendance

JOHN J. REAGAN, *Supervisor*

	Sickness	Truancy	Other	Total
Elementary Schools	10	5	20	35
Junior High School	37	10	16	63
Senior High School	13	3	10	26
Employment certificates found invalid and returned to Superintendent's office				191
Total cases investigated				124
Court cases				1

Employment of Minors

	1952	1953	1954	1955
Certificates to minors 14-16 years	38	31	29	21
Certificates to minors 16-21 years	221	373	243	246
	259	404	272	267

School Census — October 1, 1955

	Males	Females	Totals
Persons 5 to 7 years	251	237	488
Persons 7 to 16 years	1073	1003	2076
Totals	1324	1240	2564

SCHOOL ENROLLMENT — December, 1955

SCHOOL	ELEMENTARY GRADES						JUNIOR HIGH				SENIOR HIGH			
	1	2	3	4	5	6	P. A. Sub-Spec.	J.P.A.	7	8	9	10	11	12
														Total
Senior High												151	126	109
Junior High								25	210	185	181			601
	22													
	23	34	29	35	30	25								339
	21	35	31	(12	10)	32								
Hedge														
	32													
Cornish	32	27	33	31	27	35								217
Burton		26	32	32			18							108
		26	32	34	26	31								
Mt. Pleasant	35													184
	22													
	29	21	36	30	31	33								
Cold Spring	31	23	36	28	(11	10)	16	6						363
Oak Street	23	(11	13)											47
Manomet	31	35	33	31	30	27								187
TOTALS	279	260	275	233	165	193	34	6	25	210	185	181	151	126
													109	2,432

Grade groups enclosed in parenthesis are taught by one teacher.

APPOINTMENTS TO TEACHING STAFF

Name	School	Subject	Training	Years of Experience
Anderson, Emma, Mrs.	Manomet	Grade 6, part-time	Framingham	10
Colas, Demitra	Oak Street	Grade 1	Bridgewater	0
Gibbons, Rosemary, Mrs.	Junior High	Music	Boston Teachers' College	15
Henry, Mary E., Mrs.	Hedge	Grade 3	Bridgewater	8
Koumantzels, Christos G.	Manomet	Grade 4	Bridgewater	0
Milton, Armen	Elementary, Sr. High	Music	Boston University	6
Pinto, Violet	Elementary	Art	Mass. School of Art	0
Rezendes, Margaret, Mrs.	Cold Spring	Grade 3	Framingham	4
Snyder, Walter M.	Supt.'s Office	Administrative Asst.	Univ. of Pittsburgh	4
Stinnett, Mary, Mrs.	Cornish	Grade 5	Bridgewater	10½
Verre, Francis R.	Cornish	Grade 6	Bridgewater	3
Wright, Lois, Mrs.	Cold Spring	Special Class	Miss Niels Kdg. and Pri. School	22
Zaniboni, Margaret, Mrs.	Hedge	Grade 2	Bridgewater	8

RESIGNATIONS IN TEACHING STAFF

Name	School	Subject	Years Served in Plymouth
*Albertini, Iris	Senior High	English, French	18
Andrews, Robert	Elementary	Art	4½
Canan, Marietta	Elementary	Music	5
Donovan, Ella, Mrs.	Manomet	Grade 6, part-time	3
Freeman, Leonice, Mrs.	Cold Spring	Grade 3	1
Nunez, Joffrey T.	Senior High	English, Guidance	13
Parkhurst, Amedea, Mrs.	Hedge	Grade 2	12
Pope, Lucelia	Junior High	Music	1
Tedeschi, William	Cornish	Grade 6	7

*On Leave

SCHOOL DEPARTMENT EMPLOYEES

December, 1955

OFFICE

Donald T. Welch	Superintendent of Schools
*Walter M. Snyder	Administrative Assistant
Elinor B. Sanderson	Secretary
Jacquelyn M. Sanderson, Mrs.	Clerk
Theresa A. Leonardi, Mrs.	Clerk

SENIOR HIGH SCHOOL

Edgar J. Mongan	Principal
Helen M. Bagnall, Mrs.	Economic Geog., Typing I
Ellen M. Downey	World History, Guidance
Lydia J. Gardner, Mrs.	Stenography I, II, Office Practice
Carlo T. Guidoboni	Auto. Mech., Basic Mech.
Margaret M. Healy, Mrs.	English II, French I
Roland W. Holmes	English II and III
Jeannette C. Jacques	French I, II, and III
Helen C. Johnson	Typing I and II, Bkbp. II
Elizabeth C. Kelly	Bkbp. I, Bus. Economics
Virginia Kingman, Mrs.	Household Arts
Nellie R. Locklin	College Preparatory Math.
Donald M. Mullen	U. S. History, Prob. Dem.
John W. Packard	Physics, Chemistry, Radio
Arthur G. Pyle	U. S. History
Miriam A. Raymond, Mrs.	English IV, Dean of Girls
Mario J. Romano	Basic Math I and II
Richard Smiley	Driver Education
John S. Tavernelli	Latin II, III, and IV
Alice F. Urann, Mrs.	English III and IV
Donald G. Wilson	Psychology, Guidance
Claiborne H. Young	Biology

JUNIOR HIGH SCHOOL

Mary M. Dolan	Principal
Beatrice M. Arthur	Business Trg., Math.
David E. Barlow	Science 8 and 9
Lawrence M. Bongiovanni	Civics, Guidance
Phyllis R. Boucher	So. St., Eng., Civics
Louis L. Cappannari	Science, Math., Drafting
Esther M. Chandler	Math., Algebra
Andrew A. Dietlin, Jr.	English, Latin
Deane E. Eldridge	Industrial Arts

Viola M. Figueiredo, Mrs.	Foods
Doris M. Gault, Mrs.	English, Soc. St., Lit.
William Gault, Jr.	English
*Rosemary Gibbons, Mrs.	Music
Alice Graeme-Harrison, Mrs.	English, Science, JPA
Marian E. Heath, Mrs.	Math., Social Studies
Phyllis M. Johnson	Civics, Social Studies
Muriel P. Loring, Mrs.	Clothing
Robert W. McLain	Art, English, Soc. St.
Loring R. C. Mugford	Math., Soc. St., JPA
Hector E. Patenaude	Industrial Arts
Jean W. Patenaude, Mrs.	English, Soc. St., Latin
Barbara E. Pioppi, Mrs.	Social Studies, Lib., Lit.
Doris S. Rogers, Mrs.	English, Soc. St., Lit.
Sara B. Sharkey, Mrs.	English, Girls' Counsellor
Antone J. Spath	Social Studies, Math.
Wendell H. Thornton	Science 8 and 9
Catherine D. Welsh	Mathematics

CORNISH-BURTON AND OAK STREET SCHOOLS

Eleanor L. White, Mrs.	Principal
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CORNISH-BURTON SCHOOL

Mora E. Norton	Grade 1
Gertrude W. Zahn	Grade 1
Jeanette M. Holmes, Mrs.	Grade 2
Dorothy A. Judkins	Grade 2
Virginia Hutton, Mrs.	Grade 3
Helen G. Morrill, Mrs.	Grade 3
Helen F. Holmes	Grade 4
Ruth H. Tolman	Grade 4
*Mary A. Stinnett, Mrs.	Grade 5
*Francis Verre	Grade 6
Carolyn L. Avanzini, Mrs.	Practical Arts

OAK STREET SCHOOL

*Dimitra Colas	Grade 1
Florence L. Gordon, Mrs.	Grades 2 and 3

HEDGE SCHOOL

Etta-Hix Allen	Principal
Jane C. Busi, Mrs.	Grade 1
Esther Melkonian	Grade 1
Leona A. Hathaway	Grade 1
Amedea D. Parkhurst, Mrs.	Grade 2
Lucy Rae, Mrs.	Grade 2
Carol Manchester	Grade 3
*Mary E. Henry, Mrs.	Grade 3
S. Claire Goodwin, Mrs.	Grade 4
Janet Blackburn, Mrs.	Grades 4 and 5
Marjorie Radcliffe	Grade 5
Sara F. Doten, Mrs.	Grade 6
Mary Guidoboni, Mrs.	Grade 6

COLD SPRING SCHOOL

Emmett B. Finck	Principal
Rose B. Watkins, Mrs.	Grade 1
Kathryn H. McCarthy	Grade 1
Nancy Ward	Grade 2
Margaret L. Christie	Grade 2
Louise E. Tosi	Grade 2
Maxine Ludington, Mrs.	Grade 3
*Margaret Rezendes, Mrs.	Grade 3
Sarah S. Bent	Grade 4
M. Louise Peterson	Grade 4
Olga Anderson, Mrs.	Grade 5
Esther Maloni, Mrs.	Grades 5 and 6
Susan M. Beauregard, Mrs.	Grade 6
*Lois R. Wright, Mrs.	Sub-Special Class
Berthine P. Cavi, Mrs.	Practical Arts

MOUNT PLEASANT SCHOOL

Helen S. Manchester, Mrs.	Principal, Grade 6
Gladys L. Simmons, Mrs.	Grade 1
Marjorie J. Cassidy	Grade 2
Evelyn M. Gellatly, Mrs.	Grade 3
Mabel R. Mitchell, Mrs.	Grade 4
Esther M. Ward	Grade 5
Helen H. Linnell	Grade 6 (Part-time)

MANOMET SCHOOL

Elouise E. Cashin, Mrs.	Principal, Grade 6
Flora H. Kite, Mrs.	Grade 1
Gladys M. Higgins, Mrs.	Grade 2
Mary G. Perkins, Mrs.	Grade 3
*Christos Koumantzelis	Grade 4
Renelta A. Moran, Mrs.	Grade 5
*Emma H. Anderson, Mrs.	Grade 6 (Part-time)

SPECIAL TEACHERS

Janet Broadbent	Remedial Reading
Margaret E. Brown, Mrs.	Art, Jr.-Sr. High
Lena Iacovo	Elem. Phys. Education
Marjorie L. Knight	Phys. Ed., Jr.-Sr. High Girls
*Armen Milton	Supv. of Vocal Music
John Pacheco	Supv. Instrumental Music
*Violet A. Pinto	Art, Elementary
Harold E. Rogers	Phys. Ed., Jr.-Sr. High Boys

HEALTH DEPARTMENT

Frank J. Abate, Jr., M.D.	School Physician, Boys
Elizabeth R. Beane, Mrs.	Asst. to School Nurse
Jane B. Bradford, D.H.	Dental Hygiene Teacher
Medora V. Eastwood, M.D.	School Physician, Girls
Hilda R. Swett, R.N.	School Nurse

SCHOOL CLERKS

Marion Whiting, Mrs.	Senior High School
Frances C. Carletti, Mrs.	Junior High School
*Joyce T. Gallerani	Cold Spring School
*Margaret F. Tracy, Mrs.	Hedge and Cornish Schools

SUPERVISOR OF ATTENDANCE

John J. Reagan

SUPERVISOR OF SCHOOL BUILDINGS

John J. McCarthy

JANITORS

Horace J. Ardizzoni	Mt. Pleasant School
*Francis V. Balboni	Jr.-Sr. High School
Joseph Bernardo	Jr.-Sr. High School
Atteo J. Ferazzi	Cold Spring School
Thomas Goodwin	Cornish, Oak, Cold Spring

Aroldo Guidoboni	Hedge School
John J. Robischeau	Junior High School
Carmino Rossetti	Cold Spring School
Everett Rowell, Jr.	Manomet School
Adelard Savard	Jr.-Sr. High School
Louis J. Taddia	Cornish School
Elizabeth Tetreault, Mrs.	Asst. at Hedge School
Frances Bosari, Mrs.	Dental Clinic

SCHOOL LUNCHES

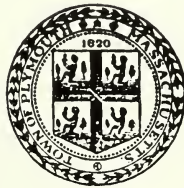
Helen C. Doherty, Manager	Jr.-Sr. High Cafeteria
Mary Scagliarini, Mrs.	Jr.-Sr. High Cafeteria
Lily Thomas, Mrs.	Jr.-Sr. High Cafeteria
Dora Zoccolante, Mrs.	Jr.-Sr. High Cafeteria
Mary Zucchi	Jr.-Sr. High Cafeteria
Alice Manfredi, Mrs.	Jr.-Sr. High Cafeteria
Joseph S. Rogan	Jr.-Sr. High Cafeteria
*Thomas R. Longhi	Jr.-Sr. High Cafeteria
Sylvia B. Smiley, Mrs., Manager	Cold Spring School
Barbara B. Bartlett, Mrs.	Cold Spring School
Barbara E. Ruffini, Mrs.	Cold Spring School
Ruth L. Bates, Mrs.	Cold Spring School
Frances Bosari, Mrs.	Cornish School
Hilda R. Lewis, Mrs.	Cornish School
Annie Vaz, Mrs.	Hedge School
Deborah N. Briggs, Mrs.	Manomet School
Adelaide M. Morse, Mrs.	Manomet School

NOON SUPERVISORS

Jeannette Giovanetti, Mrs.	Hedge School
Doris Pedrini, Mrs.	Hedge School
Margaret Bent, Mrs.	Cornish School
Clara Dyer, Mrs.	Cornish School
Mary Connelly, Mrs.	Cornish School
Lavina Alberghini, Mrs.	Cold Spring School
Helen Littlefield, Mrs.	Cold Spring School
Priscilla Post, Mrs.	Cold Spring School
*Harriet B. Harding, Mrs.	Manomet School
*Alverda E. Randall, Mrs.	Manomet School
*Philomena D'Ambrosio, Mrs.	Manomet School
*Doris Pederzani, Mrs.	Mt. Pleasant School

*Additions to the staff

ANNUAL REPORT
OF THE
Board of Selectmen
OF THE
Town of Plymouth



FOR THE YEAR ENDING
DECEMBER 31

1955



ANNUAL REPORT OF THE BOARD OF SELECTMEN

The Board of Selectmen is recognized by Chapter 40, Section 49 and other sections of the Massachusetts General Laws, as the governing body responsible for the printing of an Annual Report of the Town, to its inhabitants.

The report must contain all financial affairs of the Town and reports of the various departments comprising the entire Town government.

All financial accounts are examined each year by auditors designated by the State Division of Accounts, after which a report of their audit is submitted to the Town. Your Board of Selectmen is happy to report that the State audit reflects great credit upon our financial officers and that all departments are functioning properly.

The departments dealing with public services have co-ordinated their activities the past year to render such services where required as economical as possible.

A definite increase in home construction is noted throughout the Town which benefits our tax revenue. However, it is foreseen that at some future date, public services such as streets and lights will be required so we must give some thought to the acceptance of additional streets as the Town develops further.

Too many of our young people are obliged to leave Plymouth for employment, frequently locating permanently away from their home town. It is hoped that the proposed Industrial Committee will succeed in attracting suitable industries so that the unemployment situation will be relieved and our young people afforded an opportunity to settle in their town.

The tourist business is a contributing factor to our Town's economy and could be further developed.

The waterfront business is another matter important to our economy and should be encouraged by additional facilities which appear to be greatly needed.

The off-street parking improvements have relieved the traffic congestion slightly and the possibility of additional space should be explored.

Finally, your Board of Selectmen has discharged the obligations of office to the best of its ability and made every effort to stay within the limits of its budget.

Respectfully submitted,

JAMES T. FRAZIER,
HERBERT H. LANMAN,
SUMNER A. CHAPMAN, JR.
DAVID BURGESS AVERY,
FRANCIS P. SHEA,

Board of Selectmen.

REPORT OF COMMITTEE ON INLAND FISHERIES

To the Honorable Board of Selectmen
Gentlemen:

Your Committee was unable to obtain white perch for 1955 distribution, but this year's allotment has been promised.

Between fourteen and fifteen hundred yellow perch were liberated, and some good catches have been reported.

Fresh Pond is beginning to pay off from liberations of four years ago.

Your Committee requests that the sum of three hundred dollars be appropriated for this year's work.

Respectfully submitted,

FRANK L. BAILEY, *Chairman*
GEORGE L. GOODING
WILLIAM R. WOOD

REPORT OF THE TOWN ENGINEER

To the Honorable Board of Selectmen:

During 1955, layout plans were made for an extension of Liberty Street and Westerly Route, an alteration of Samoset Street, an alteration of Peck Avenue, and a drainage easement on Taylor Avenue. These layouts were accepted at the Annual Town Meeting in March.

Layout plans were also made for an alteration of South Street and for Sunrise Avenue. These two layouts were not accepted at the Annual Town Meeting.

Cost estimates were made for the widening of Samoset Street, drainage off White Horse Road, drainage on Taylor Avenue, and widening of Peck Avenue.

In June, a parking area was constructed behind the Memorial Building with the engineering being done by this department. In September, a parking area was constructed on Main Street Extension with the engineering being done by Whitman and Howard.

A survey and plan was made of six streets in the Manomet Heights section off Taylor Avenue.

Surveys were made of West Street extension to Alden Street, Samoset Street between Allerton and Oak Streets, Suosso Lane, and Highland Place.

A total of 93 permanent concrete bounds were set under the supervision of the Town Engineer as follows: Robbins Road, 4 bounds; Peck Avenue, 8 bounds; Sandwich Street, 12 bounds; Water Street, 2 bounds; Westerly Route, 6 bounds; Liberty Street, 22 bounds; Beaver Dam Road, 25 bounds; White Horse Road, 4 bounds; Murray Street, 2 bounds; Union Street, 8 bounds.

Respectfully submitted,

EDWARD CHASE,
Town Engineer.

OFFICE OF VETERANS' SERVICES

Honorable Board of Selectmen
Plymouth, Massachusetts

The following is the report of the Veterans' Services Department for the year 1955:

The expenditure of relief funds was considerably higher this year due to the increase in medical aid; that is, increased allowances for hospitals and doctors. Of course, the unemployment situation both in and out of town was still an important factor.

At this writing the outlook for 1956 will be much heavier due to the increase in veterans and their dependents.

A breakdown of services follows:

Allotment or Allowance	11
Bonus Applications	121
Civil Service	35
Discharge Recorded	83
Employment	47
Housing	20
Information (miscellaneous)	1997
Legal Aid	9
Hearing with Bonus Commission	8
Social Security	42
Taxes	53
Telephone Calls and Letters	5240
Unemployment Compensation	56
Veterans Administration	
Burial	15
Compensation	72
Education	92
Training	36
Hospitalization	55
Insurance	165
Loans	71

Medical and Dental	108
Pension	35
Veterans Benefits	295
Vital Statistics	292
Other Records	73
Notary	25

Respectfully yours,

RALPH A. TORRANCE,

Director.

TOWN FOREST

To the Honorable Board of Selectmen:

During the year of 1955, the fire lanes in the Town Forest were harrowed and mowed. Work of thinning was carried out this year under the supervision of State Forester Charles Cherry.

Following Hurricanes Edna and Carol, all sections of the forest were cleared, and logs salvaged brought a net profit of \$104.00 for the Town.

This year, the Plymouth Town Forest Committee received from the Massachusetts Forest and Park Association an award for "Sound Resources Development and Utilization" conducted within the Town Forest.

The Fire Tower in the forest is in need of repairs, as it is considered a physical hazard to the public. The Town Forest Committee feels that possibly this tower could be turned over to the Commonwealth of Massachusetts, to be used constructively in some other part of the State, rather than salvaging it for scrap metal.

JOHN A. KENNEDY, *Chairman,*

JAMES A. WHITE, *Secretary,*

GEORGE L. GOODING,

Town Forest Committee.

INSECT PEST CONTROL

To the Honorable Board of Selectmen:

During the year of 1955, all the Elm trees were sprayed twice, the first being with a dormant 12 per cent DDT oil base, the second spraying being a foliage 6 per cent DDT oil base.

Night spraying has proved to be most advantageous and effective to this department. It has cut on traffic interference and reduced complaints from motorists and pedestrians who sometimes are caught in the spray during the daylight hours. In addition, atmospheric conditions are best at night, providing the wind is below 5 miles per hour.

Moth traps were set out according to instructions supplied by the U. S. Department of Agriculture. We only caught 41 male moths out of 21 traps, out of a total of 138 traps. Traps require additional work, with inspection and maintenance weekly.

Dutch Elm Disease was kept to a minimum this year, total of 14 trees. Breakdown as follows: 8 street, 1 on private property, and 5 State trees.

Control of two additional insects were added to this department this year, the Japanese beetle and the White Pine Looper.

The Commonwealth of Massachusetts has designated the Town to spray for poison ivy in any area which is within 100 feet from public property.

During the course of the year Elm Leaf beetles were prevalent, along with the Red Spider, Red Mite and Birch Leaf Miners.

In closing, I want to thank the townspeople for being so cooperative during the summer spraying campaign.

Respectfully,

JOHN A. KENNEDY.

ANNUAL REPORT OF THE COMMISSION OF PUBLIC SAFETY

Honorable Board of Selectmen
Town House
Plymouth, Massachusetts

Gentlemen:

The following is our report to the Town for the year 1955:

“Our Town” had many problems this past year and your Commissioners have exhaustively studied each one endeavoring to solve it to the satisfaction of those involved and in a manner most beneficial to “Our Town.”

Seventy-six meetings were held including many with Committees and various Town Officials.

The new Manomet Dump was put into operation and is now operating very efficiently and benefitting the residents of that area. To those who are not familiar with sanitary-fill dumps, we invite your inspection.

The March 1955 Town Meeting voted a new Fire Alarm to replace the hundred-year-old antiquated system. This new compact, simple unit has been installed and is meriting the approval of the firefighter personnel.

Long-range programs are continually under study in an effort to be thoroughly conversant with the best methods to apply to the operations of our several Divisions.

As an example, when the dread polio epidemic arose we were prepared to handle all cases through our Health Division. We regret it was necessary to delay opening schools. However, this proved to be a wise decision, and gratefully acknowledge with thanks the full cooperation

of the School Committee, School Officials, Sacred Heart Schools, Community Nurses and the Jordan Hospital authorities, also the State Department of Public Health. Other Towns followed and went along with our program.

Many meetings were held with the Advisory and Finance Committee. They were most helpful and cooperative, being very unselfish in giving of their time and advice.

Again this year, we are making recommendations which if not adopted this year will certainly be enacted within the near future. These recommendations are in accord with good common sense thinking, are practical and are presented to the town for their consideration in the interest of Public Safety.

Reports of the several Divisions of the Commission of Public Safety follow:

POLICE DIVISION

Russell P. Dearborn, *Chief*

Arrests:		Crimes:	
Male	457	Male	316
Female	47	Female	40
Total	504	Total	356
		Motor Vehicle Violations:	
Residents	305	Male	141
Non-Residents	199	Female	7
Total	504	Total	148
Auto Violations Turned Over to Registry for			
Suspension:			27
Miscellaneous Work Done by Division:			
Complaints Investigated			3,165
Auto Accidents Investigated			338

Dogs Killed and Injured	35
Prisoners Detained for Other Departments	121
Summonses Served for Other Departments	114
Summonses Served for Local Department	145
Summonses (No-Fix) Issued	1,114
Street Lights Reported Out	63
Doors and Windows Found Unlocked	239
Complaints to Dog Officer	60
Complaints to Health Department	33
Complaints to Highway Department	89
Auto Transfers Filed	2,932
Ambulance Emergency Trips	13
Cruisers Detailed to Fires	37
Cruisers Detailed to Emergency Trips	33
Cruisers Detailed with Emergency Messages	50
Meters Repaired and Replaced	1,097
Miscellaneous	291
Notices Served for Board of Selectmen	99
Cottages Checked by Department	3,000
Mileage of Division	98,187 miles
Miscellaneous Cash Receipts:	
Bicycles Registered	\$19.30
Photostatic Copies	26.50
Photographs Sold	73.00
Revolver Licenses and Permits	49.50
Fees from Taxi Registrations and Licenses	37.00
Accident Report	2.00
	\$207.30
Sudden Deaths Investigated	9
Fatal Accidents Investigated	5
By Fire	2
Auto	1
Drowning	2

Attempted Suicide	2
Fees from Out of Town Lockups	\$129.00
Parking Meter Fines	86.00
Amount of Fines	4,147.00
Amount of Costs of Court Received by Town	410.00
Value of Stolen Property Recovered	8,438.87
Value of Lost Property Recovered	2,963.02

FIRE DIVISION

Everett B. Wood, *Chief*

Still Alarms	291
Box Alarms	66
False Alarms	3
Radio Alarms	37
Resuscitator Calls	9
Out of Town Calls	3
Miles Travelled	2,012
2½" Hose Laid	13,250 ft.
1½" Hose Laid	6,250 ft.
1⅛" Hose Laid	19,975 ft.
¾" Hose Laid	5,150 ft.
Water Used	100,000 gals.
Ladders Used	860 ft.
Value of Buildings	\$150,000
Insurance on Buildings	41,000
Loss on Buildings	31,965
Insurance Paid on Buildings	11,000
Value of Contents	36,600
Insurance on Contents	46,500
Loss on Contents	13,595
Insurance Paid on Contents	3,400

FOREST FIRE DIVISION

Everett B. Wood, *Forest Warden*

Most of the fires this year were small ones except for the Pine Hills fire where approximately 2000 acres

were burnt over. 10 acres were burnt over at the rear of Fresh Pond and 6 acres at Center Hill.

There were 59 fires with

- 2,039 acres burnt over
- 1,069 miles traveled
- 34,475 gallons of water used
- 8,875 ft. of 1½" hose laid
- 1,250 ft. of 1½" hose laid
- 300 ft. of ¾" hose laid and
- 41,000 ft. of 2½" hose laid

FIRE DEPARTMENT

Mechanical Division

Captain William Sawyer, *Mechanic*

On November 1, 1955, we started to install the new fire alarm system and had the job completed November 10, 1955. We changed our entire inside wiring along with reviewing our entire house light system. The entire operating booth was changed over and painted, new floor, etc. This work being done by the members of the department. All members worked and assisted in the change-over. The new unit is a very satisfactory piece of equipment.

There were 16 drills in 1955 for Central Station call force. 26 drills at Manomet including drills on the new resuscitator. All permanent men have driven and eight men have operated the new engine #1. During fire prevention week we had one master drill of all members of our Department which worked out very well. For Fire Prevention Week, displays were set up for public viewing at the Puritan Clothing Co., Plymouth Savings Bank, and the Plymouth Five Cents Savings Bank. These displays consisted of fire pictures of the past, pictures of actual hazards existing in the town today, plus antique

and modern equipment owned by the Fire Department. On October 9, we held an hour long demonstration attended by 1200 people. The program was held at the waterfront consisting of rescue practices, extinguishing pan fires of gas and oil mixtures with fog and CO², a demonstration of the Scott Air Paks, demonstrations showing the special hazards of mangesium, and Christmas trees and decorations. A total of 900 Fire Prevention Week pamphlets were passed out during this time. Fire Drills were held throughout the school system under the supervision of Captain Sawyer, Supt. Welch and the Sisters at the Sacred Heart School.

Schools	No. Pupils	Evacuation Time
Junior-Senior High	1026	2 min. 14 seconds
Manomet	173	42 seconds
Mt. Pleasant	189	59 seconds
Cornish-Burton	315	1 min. 6 seconds
Oak Street	152	43 seconds
Sacred Heart	122	56 seconds
Cold Spring	350	1 min. 17 seconds
Hedge	335	56 seconds

Plans had been made to demonstrate a piece of fire apparatus at each school but their schedule was too tight because of time lost by the polio epidemic. We received many letters from the school children. During the week we received much cooperation from our new radio station WPLM. Attention to fire prevention was given on over 100 station breaks and spot announcements. 1578 home inspection blanks were distributed among the school children. These were taken home, inspections conducted by them and returned to the Fire Department for survey. Three banners supplied by the Chamber of Commerce were awarded to the schools having returns nearest 100%.

Cold Spring	94%
Mt. Pleasant	93.6%
Manomet	85%
Sacred Heart	84%
Cornish-Burton	79%
Hedge	75%

HEALTH DIVISION

Harold E. Giles, *Agent*

Mrs. Harriet Darsch, *Supervisor*

Dangerous Diseases Reported:

Measles	176
Chicken Pox	103
Dog Bites	56
Whooping Cough	52
Non-Paralytic Polio	18
Paralytic Polio	15
Mumps	13
German Measles	8
Bulbar Polio	8
Pulmonary Tuberculosis	7
5 new cases	
2 re-admissions	
Scarlet Fever	4
Meningitis (Other Forms)	3
Infectious Hepatitis	3
Syphillis	3
Meningococcal Meningitis	1
Gonorrhea	1
	471

Licenses and Permits:

Plumbing	788
Cesspool	205
Milk and Cream	129
Oleo	46
Methyl Alcohol	44

Camp, etc.	41
Milk Producers	15
Rubbish Collection	9
Trailers	7
Nursing Homes, etc.	6
Massage	5
Frozen Desserts	4
Funeral Directors	4
Kindergarten	4
Rat Shooting at Dump	4
Empty Cesspools	3
Garbage Collection	2
Slaughter	1
Poultry Slaughter	1
Non-Alcoholic Beverages	1
	1,319

Free Chest X-rays at Jordan Hospital	
Health Dept. Clinic	418
Free Chest X-rays at Plymouth County Hospital	307
24 Animals Slaughtered	
916 Animals Inspected	
62 Barns Inspected	

Receipts:

Licenses and Permits	\$2,561.00
Tuberculosis Subsidy	1,960.00
Division of Aid and Relief	490.50
Trailer Park Fee Committments	296.00
Dental Clinic Fees	16.80
	\$5,324.30

BUILDING INSPECTION

Albert F. Saunders, *Inspector*

New Construction:

No. of Permits Issued	Type of Building	Est. Cost
75	Year Round Dwellings	\$762,880
218	Summer Dwellings	745,956

8	Commercial	75,400
26	Garages (Private)	23,051
1	Pump House (Town)	864
17	Barns, Sheds, Storage	5,884
2	Motels	89,000
1	Historical	12,000
1	Dormitory	7,000
1	Club House (Veterans)	12,500
1	Swimming Pool and Filter Bldg.	20,000
1	Boat House	5,000
351		\$1,759,535

Alterations:

60	Year Round Dwellings	\$70,650
52	Summer Dwellings	33,933
2	Churches	25,150
32	Commercial	116,280
5	Storage	2,985
1	Farm Bldg.	4,000
1	Nursing Home	900
1	Motel	1,920
1	Club House (Veterans)	2,500
2	Sheds	400
157		\$258,718

6	Buildings Demolished
4	Buildings Relocated
633	Calls made on Zoning Requirements
1	Zoning Violation Pending Court Action
1	Zoning Violation Turned Over to Selectmen
2	Court Visits Representing Town
1	Dumbwaiter Installed
1	Elevator Installed (Passenger and Freight)
29	Elevators Inspected
5	Dumbwaiters Inspected
1	Hoist Way Inspected

SEALER OF WEIGHTS AND MEASURES

Harold E. Giles, *Sealer*

Weighing and Measuring Devices Inspected:

Tested	860
Adjusted	32
Sealed	839
Not Sealed	11
Condemned	10
Sealing Fees Collected	\$494.50
Adjusting Fees Collected	13.00

Inspections Which Permit No Fees;

Weighing of Commodities Put Up For Sale:

Tested	195
Correct	99
Underweight	18
Overweight	78
Peddlers Licenses Issued	20

DOG OFFICER

Louis Cappella, *Dog Officer*

Dogs Licensed to 2/20/56	1300
Kennels Licensed	17
Dog Complaints	588
Dead Dogs Picked Up	27
Dogs Redeemed by Owners	28
Dogs Sold	6
Dogs Destroyed	149
Restraining Orders Issued	4
Court Complaints	none
Dog Notices Sent Out for Unpaid Dog Licenses	600
Dog Bites	56

Yours very truly,

LESLIE W. MacLEAN,
Chairman.

REPORT OF SUPERINTENDENT OF STREETS AND SEWERS

To the Honorable Board of Selectmen

Gentlemen:

I herewith submit a report of the work done in the Street and Sewer Departments from January 1 to December 31, 1955:

SEWERS

The following sewer program was carried out with the following work completed: West St. to Alden St., 366' of 8" V.C. pipe was laid with 2 manholes. Westerly Road from Summer St., a distance of 300' of 6" pipe was laid with one manhole. Approximately one and one-half miles of main sewers were cleaned of roots and manholes repaired. There were seventeen new services added to the system.

STREET CLEANING

The cleaning of streets with the Motor Driven Sweeper was carried out with good results. The main road was swept every day with the side streets receiving their sweeping every other day.

ASPHALT SIDEWALKS

The maintenance and construction of sidewalks were completed on the following streets: South St., Standish Ave., Samoset St., Nelson St., Royal St., east and west sides, Newfield St., Russell St., Middle St., Lincoln St., Court St., Water St. Ext., Castle St., Warren Ave. and state highway in Manomet. Most of the sidewalks were laid with black-top hot mix direct from the plant in Brockton. This work will continue as the department's sidewalk mixer is now obsolete, parts not being available.

DRAINS

Taylor Ave. in Manomet has a new surface drain laid from Point Road to Pearl Street with 1345'-15" pipe, 100'-10" pipe and 320'-18" pipe. This pipe was laid from Taylor Ave. to the shore with an 18" tide gate, 11 catch-basins with grates and frames installed.

A new surface water drain was laid from White Horse Rd. to a brook, a distance of 350 feet, with 150'-12" pipe and 200'-18" pipe and a complete catchbasin installed. Two new leachbasins were built on Valley Road at Cedarville to take care of a low area in the travelled way. At Court St. and Olmsted Terrace, 50' of 15" pipe was laid across Court St. to a 20" drain with two catch-basins installed. Court St. at Cold Spring, 60' of 12" pipe was laid and two catchbasins installed to take care of a flooded condition on Court St. Other catchbasins and drains in town were cleaned and flushed.

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

The following roads were constructed or resurfaced: Sandwich Road, Cooper St. and Alden St. Ext. were widened, brought to grade with gravel and a 3" mixed in place black top was laid over the gravel base. The following roads were sealed with peastone and asphalt or sand and asphalt: Davis St., South Pond Road and No. Cherry St. The following streets were resurfaced with a 2" blended hot mix: School St., Lincoln St., Howes Lane, Maple Place and Nelson St. This contract work was done by Warren Bros. Rds. Company. Wood St. was scraped, graded with gravel, penetrated with asphalt and sealed with asphalt and sand.

CHAPTER 90 CONSTRUCTION

(Standish Ave., from Savery's Lane to Spooner St.)

A new surface of Type I, consisting of 2½" base with 1" fine top, was laid over the old tar surface by Warren Brothers Roads Company. All catchbasins, man-

holes and water gates were brought up to grade. Approximately 1600' of cement curbing was constructed to replace the old cobble stones. Standish Avenue is now completed from Samoset St. to Spooner St.

CHAPTER 90 CONSTRUCTION

(Summer St.)

From the entrance of Morton Park to a distance of one mile, a new layout was made for a distance of one-half mile to eliminate three bad curves. Drains and catchbasins were installed to take care of surface water and two deep holes were filled with gravel and brought to grade. This road was widened from 20 feet to 30 feet and penetrated with asphalt and sand until the spring of 1956 when a 3" mixed in place surface will be laid. This work is being done by Del Prete Construction Co. of Rockland.

GRANOLITHIC SIDEWALK AND CURBING

The following streets received cement curbing: Castle St., south side, 195 running ft., Castle St., north side, 161 running ft., Liberty St., 250 running ft., Alden St. Ext., 96 running ft. Four new cement slabs were replaced at the Methodist Church on Brewster St. 60 feet of curbing was built at the corner of Old Beach Road and Manomet Avenue.

TRAFFIC AND STREET MARKING

Lines and crosswalks were painted white with taxi stands and entrances to driveways painted yellow. Traffic signs were repaired and painted and a number of new ones installed in town and Manomet. Meter lines were repainted and meter posts were replaced that were damaged by trucks. Several new meters were erected and lines painted.

MISCELLANEOUS

The work in the outlying districts, Manomet, Long Pond and Cedarville has been carried out satisfactorily

by the district foreman in the cutting of brush, graveling, widening bad corners and scraping. All dirt roads were given an application of calcium chloride to lay the dust during the dry weather.

Samoset St. was widened from Court St. to Allerton St. with 550 feet of cement curbing built on the north side and 250 feet of cement wall built on the back side of the sidewalk. Two sets of concrete steps were replaced at #21 Samoset St. All cement work was rubbed down to a smooth surface. The road bed was widened 5 feet with a four foot black top surface sidewalk 2" thick. Drains and catchbasins were brought up to grade with the widening part of the road hard surfaced with Type I mix.

NEW GALION GRADER

A new Galion No. 118 grader was purchased this year from the E. J. Bleiler Equipment Co. of Needham. This grader is powered by a 100 H.P. Diesel Engine with a 13 ft. moldboard, all hydraulic controlled.

The grader has an attachment for a V plow which may be used in deep drifts for snow removal.

Several requests from the Selectmen's Office and other town departments were given special attention.

A large number of accepted roads have been bounded by the Town Engineer with the bounds being made by the Highway Department.

Lines and grades for street and sewer work have been supplied by the Town Engineer, Edward Chase, and records of same filed at his office on Lincoln Street.

Respectfully submitted,

ELMER C. CHANDLER,
Superintendent of Streets and Sewers.

LIST OF JURORS

Prepared by the Selectmen of Plymouth, Mass., for 1956

—A—

- Alden, Katherine L., 42 Summer Street, Pottery designer and teacher, Town of Plymouth
Alexander, Earl, 65 Alden Street, Retired, Former occupation and Employer: Fireman, Town of Plymouth
Alsheimer, John J., 12 Allerton Street, Fuel Dealer, Self-employed, John J. Alsheimer, Inc., Plymouth
Anderson, George, West Pond, Billing Clerk, Plymouth Cordage Company, Plymouth
Anderson, Marjorie M., 4 Alden Street, Secretary, Plymouth Cordage Company, Plymouth
Anderson, Robert, State Road, Builder, Self-employed
Anti, Harold, 93 Standish Avenue, Real estate dealer, Self employed
Anzuoni, George S., White Horse Road, Vice-president and manager, Plymouth & Brockton St. R.R. Co., Plymouth

—B—

- Bagni, Peter, 1B South Spooner Street, Truck driver, Plymouth Cordage Company, Plymouth
Baler, Edward F., 2 South Green Street, Real estate agent, Elmer E. Avery Insurance Agency, Plymouth
Barnes, Parker L., 189 Sandwich Street, General office manager, Barnes Worsteds, Inc., Kingston
Barufaldi, Amedeo J., 427a Court Street, Office supervisor, Plymouth Cordage Company, Plymouth
Birnstein, Robert E., 10 Alvin Road, Automobile salesman, Pilgrim Buick-Pontiac Sales, Inc., Plymouth
Blackmer, George E., White Horse Road, Bottled gas dealer, Suburban Propane Gas Corp., Sagamore

- Bloom, Morris, 88 Sandwich Street, Grocer, Self-employed, The People's Super Market, Plymouth
- Bowler, Robert B., Off Summer Street, Farmer and farm supply dealer, Hillside Farms, Plymouth
- Bramhall, Richard W., Sandwich Road, Senior clerk interviewer, Commonwealth of Mass., Division of Employment Security, 39 Court Street, Plymouth
- Brewster, Benjamin B., 88 Warren Avenue, Assistant Factory Manager, Avon Sole Company, Avon
- Brigida, Peter A., 41 Davis Street, Self-employed, President of Plymouth Recapping, Inc., 63 High Street, Plymouth
- Brink, Mildred T., 37 Vernon Street, Housewife, Former occupation and employer: Clerk, Plymouth Cordage Co., Plymouth, Husband's occupation: Superintendent of Water Department, Town of Plymouth
- Burgess, Natalie B., 37 Union Street, Social Worker, Town of Plymouth, Husband's occupation: Master Electrician, Self-employed
- Butterfield, Charles P., Jordan Road, Mechanical Engineer, George R. Churchill Co., Inc., Hingham

—C—

- Cadorete, Leo A., South Pond Road, Overseer of weaving, Collins & Aikman Corp., Bristol, R. I.
- Cappella, Henry L., Priscilla Road, Carpenter, Self-employed
- Carr, Robert A., 20 Centennial Street, Assessor, Town of Plymouth
- Cavicchi, Alton S., 5 Olmstead Terrace, Wholesale Fruit & Produce Dealer, Self-employed, Partner—E. Cavicchi & Sons, Partner—Rogers' Super Market, Plymouth
- Clark, Kenneth O., Warren Avenue, Engineer, Plymouth County Electric Company, Plymouth

- Christie, Samuel H., 30 Alden Street, Retired, Former occupation and employer: Preparation Foreman, Plymouth Cordage Co., Plymouth
- Collari, Fernando, 221 Court Street, Grocery Store Manager, Self-employed, Knife's Grocery, 298 Court Street, Plymouth
- Collas, Andrew J., 11½ Howland Street, Clerk, Plymouth Cordage Company, Plymouth
- Correa, Antone, Jr., 11 Allerton St., Stores Clerk and Substation Attendant, Plymouth County Electric Company, Plymouth
- Correa, Joseph B., 11 Shaw Court, Production scheduling clerk, Plymouth Cordage Company, Plymouth
- Corsini, Secondo, 61 Alden Street, Loomfixer, George Mabbett & Sons Company, Plymouth
- Craig, M. Herbert, 17 Court St., Bank teller, Plymouth National Bank, Plymouth
- Crawley, Manuel, 100 Standish Avenue, Carpenter, Plymouth Cordage Company, Plymouth

—D—

- DeCost, Stanley, Clifford Road, Milk salesman and Foreman, Nook Farm Dairy, Nook Road, Plymouth
- Doten, Edith, 246½ Court Street, Cook; Employer: Miss Marion Goodrich, Blue Blinds Restaurant, Plymouth
- Dries, Frederick W., 154 Court St., Painter and Maintenance man, Plymouth Savings Bank, 36 Main St., Plymouth and Abraham Penn, Plymouth
- Dries, Peter A., Jr., 1 Westwood Road, Retired, Former occupation and employer: Janitor, Town of Plymouth

—F—

- Feroli, Peter J., Off Cotton Street, Cranberry Foreman, National Cranberry Association, Hanson
- Fogarty, Robert M., 21 Samoset Street, Retired, Former occupation and employer: Police officer, Town of Plymouth

Foley, Albert E., Clifford Rd., Sales and Operative Assistant, New Bedford Gas & Edison Light Co., Plymouth Gas Division, Main Street, Plymouth

Forth, Ronald A., Warren Cove, Leather Merchant, Self-employed, Ronald A. Forth, Inc., 107 South Street, Boston

Fortini, Mabel E., 35 Cherry Street, Housekeeper, Employer: Alton D. Edes, Plymouth; Husband's occupation: Station Operator, Plymouth County Electric Company, Plymouth

Franks, William S., 101 Warren Avenue, Insurance Broker; Employer: William H. Franks, Jr., 153 Milk Street, Boston

Fries, Margaret A., 72 Samoset St., Housewife; Husband's occupation: Funeral director, Former partner of Cartmell & Fries, Plymouth

Fry, Alexander C., 25 Stafford St., Carpenter, Poorvu Construction Company, Inc., 294 Washington Street, Boston

—G—

Gilbert, Frank J., 17 Prince St., Building Contractor, Self-employed

Gilbert, Helen H., 218 Sandwich St., Housewife (widow)

Godfrey, Muriel M., 11 Russell St., Retired, Former occupation: Insurance Agent, John Hancock Mutual Life Ins. Co., Plymouth (Widow)

Godfrey, Philip S., State Road, Assistant District Manager, John Hancock Mutual Life Insurance Co., 65 Main Street, Plymouth

Gray, Ruth, 26 Main St., Housewife; Husband's Occupation: Driver, Danforth's Home Bakery, Plymouth

Green, William, 7 Washington Street, Machine Operator, Wheeler Reflector Co., Hanson

—H—

- Hadaway, Harold A., Reed Avenue, Carpenter, Self-employed
- Hall, Dora E., 48½ Sandwich St., Housewife; Husband's Occupation: Dresser tender, Mayflower Worsted Company, Kingston
- Harlow, Richard W., 13 Pleasant Street, Clerk, A&P Food Stores, Plymouth
- Harlow, Warren L., 13 Pleasant Street, Field Engineer, Plymouth County Electric Company, Plymouth
- Haskell, Walter B., 19 Main Street Extension, Newspaper editor-writer, Old Colony Memorial, Plymouth
- Hathaway, Arthur, 11 North Street, Hotel Owner, Self-employed, The Lindens, 11 North Street, Plymouth
- Hatton, Albert C., 16 Centennial Street, Lineman, Plymouth County Electric Company, Main Street, Plymouth
- Heath, Donald W., 196 Summer Street, Bank Teller, Plymouth Savings Bank, Plymouth
- Hokanson, Madeline, 214 Court Street, Office Clerk, Plymouth Cordage Company, Plymouth
- Holman, Orrin, 182 Court Street, Bus Driver and Mail Contractor, Self-employed, Holman and Son, 182 Court Street, Plymouth
- Holmes, Robert E., Long Pond Road, Laborer, Commonwealth of Massachusetts
- Houde, Lawrence, 98 Allerton Street, Branch Office Manager, White Bros. Milk Company, Duxbury

—J—

- Jenkins, Gordon H., 42 South Spooner Street, Weigher, Plymouth Cordage Company, Plymouth

—K—

- Keller, Alvin R., State Road, Restaurant Manager, Self-employed, Sea View Cafe, Inc., Plymouth

—L—

- Ladd, John F., 8 Samoset Street, Bank Teller, Plymouth
Five Cents Savings Bank, Main Street, Plymouth
- Lanman, Herbert H., 7 Davis Street, Retired, Former
occupation and employer: Traffic Clerk, Plymouth
Cordage Company, Plymouth
- Ledo, Joseph L., 279 Court Street, Machine Operator,
Plymouth Cordage Company, Plymouth
- Leonard, Abner N., Carver Road, Head Facilities Assign-
er, New England Tel. & Tel. Co., Plymouth
- Leonardi, Regoli, 4 Phoenix Court, Truck driver, Sher-
man Furniture Company, Inc., Plymouth
- Lovell, Arthur W., Micajah's Pond, Garage employee,
Pilgrim Buick & Pontiac Sales, Inc., Plymouth
- Lowe, Delia E., 261 Court Street, Housewife, Former oc-
cupation and employer: Drawer-in, Mayflower Wors-
ted Co., Kingston; Husband's occupation: Account-
ant, Plymouth Cordage Company, Plymouth
- Lowe, Robert I., 261 Court Street, Accountant, Plymouth
Cordage Company, Plymouth

—M—

- Martin, Charles R., 7 Lothrop Street, Yard Foreman,
Plymouth Lumber Company, Plymouth
- Martin, Robert J., 43 Spooner Street, Clerk, Plymouth
Cordage Company, Plymouth
- Martinelli, Helen D., 39 Mayflower St., Cost Clerk, Plym-
outh Cordage Company, Plymouth; Husband's Occu-
pation: Carpenter, Malaguti Bros., Plymouth
- Martinelli, Horace, 39 Mayflower St., Carpenter, Mala-
guti Bros., Plymouth
- Matinzi, Louis F., 33 Vernon Street, Traffic Clerk, Plym-
outh Cordage Company, Plymouth
- May, Thomas R., 14 Atlantic Street, Clerk, Broccoli's
Market, Plymouth

- McLaughlin, Kenneth J., 9 Centennial Street, Unemployed, Former occupation and employer: Laborer, Commonwealth of Massachusetts
- Mentzel, Francis L., 35 Vernon Street, Warp starter, George Mabbett & Sons Company, Plymouth
- Merada, Manuel J., 8 Alden Street, Rolling mill operator, Edes Manufacturing Company, Plymouth
- Mondeau, Leo O., 30 Chilton Street, Carpenter's helper, Cross Construction Co., Plymouth
- Morse, Elsie L., 9 South Spooner Street, Salary Pay Roll Clerk, Plymouth Cordage Company, Plymouth
- Morse, Roy E., 7 South Spooner Street, Accountant, Plymouth Cordage Company, Plymouth
- Morton, Lewis B., 250 Sandwich Street, Unemployed, Former occupation and employer: Overseer, Puritan Mills, Plymouth

—O—

- O'Fihelly, C. Francis, 208 Summer Street, Laborer, Town of Plymouth
- O'Fihelly, Madeline, 3 Birch Avenue, Bookkeeper-Accountant, Puritan Clothing Company, Plymouth
- Osmond, Margaret N., 4 Robinson Street, Librarian, Plymouth Public Library, Town of Plymouth
- Ottino, Louis J., 5 Lafayette Court, Unemployed, Former occupation and employer: Truck driver, Sears Fuel Company, Plymouth

—P—

- Paoletti, Robert A., 7 Lothrop Street, Automobile salesman, Pilgrim Buick-Pontiac Sales, Inc., Plymouth
- Pascoe, John R., 373 Court Street, Traffic Manager, Plymouth Cordage Company, Plymouth
- Pederzani, Albert R., 26 Cherry Street, Rope maker, Plymouth Cordage Company, Plymouth

- Peterson, Bessie S., 68 Sandwich Street, Hostess, Pilgrim John Howland House, Plymouth (Widow)
- Pettigrew, Henry S., Priscilla Beach Road, Compositor, Standard-Times, Hyannis and New Bedford
- Picard, George E., 1 Mt. Pleasant Street, Ordnance Worker, U. S. Naval Ammunition Depot, Hingham
- Pierson, James L., White Horse Road, Plumbing, Heating, and Bottled Gas Dealer, Self-employed
- Pioppi, Anthony V., 6 Clyfton Street, Owner and President of Plymouth Bottling Works, Inc., Plymouth, Self-employed
- Pioppi, William R., 142 Court Street, Restaurant Owner, Self-employed, Bill Pioppi's Grill, Inc., Plymouth
- Powers, John H., 27 Court Street, Engineer, Plymouth Cordage Company, Plymouth

—R—

- Raymond, Carl W., Sandwich Road, Assessor, Town of Plymouth
- Reed, Marion W., 29 Pleasant Street, Registry clerk, Plymouth County, Plymouth
- Riedel, Helen F., 47 Pleasant Street, Office clerk, Town of Plymouth
- Rossi, Edward R., Bloody Pond, Assistant Traffic Manager, W. F. Schraffts & Sons Corp., Charlestown
- Ruffini, Eunice I., 30 Vernon Street, Sales Clerk, Buttner Company, Plymouth; Husband's occupation: General mill laborer, Plymouth Cordage Company, Plymouth
- Russell, John J., 394 Sandwich Street, Accountant, New England Telephone and Telegraph Company, 185 Franklin Street, Boston
- Ryan, John P., 3 Sagamore Street, Supervisor Casualty Claims, Fidelity & Casualty Co. of New York, 10 Post Office Square, Boston

—S—

- Sampson, Clifford E., 16 Overlook Road, Manager Smith's News Store, Inc., Plymouth
- Saracca, Adeline H., 36 Sandwich Street, Sales clerk, Church Goods and Flag Shop, Plymouth (Widow)
- Scheid, John N., 11 Alvin Road, Salesman, Metropolitan Life Insurance Company, 4 Court Street, Plymouth
- Schubert, Marion D., 17 Robinson Street, Retired, Former occupation and employer: Teacher, City of Salem
- Scott, Hunter H., Rocky Hill Road, Coremaker, Kingston Aluminum Company, Kingston
- Sears, John H., 17 Court Street, Branch Bank Manager, The Plymouth National Bank, Plymouth
- Sgarzi, Romeo, 354 Court Street, Automobile Dealer, Self-employed, Puritan Garage, Plymouth
- Shaw, John D., R. 138 Sandwich Street, Garage Manager, Samoset Garage, Inc., Plymouth
- Shea, Dennis J., 10 South Street, Salesman, Puritan Clothing Company, Plymouth
- Sherman, Hyman, 9 Vernon Street, Manager Retail Furniture Store, Sherman Furniture Company, Inc., Plymouth
- Silva, Nellie M., 32 Allerton Street, Retired; Former occupation and employer: Supervisor, N. E. Tel. & Tel. Company, Plymouth, (Widow)
- Silva, Robert P., 27½ Fremont Street, Garage attendant, Samoset Garage, Inc., Plymouth
- Sullivan, Jeremiah, 92 Sandwich Street, Livery Business, Self-employed, Sullivan Taxi Service, Plymouth
- Stiles, Lawrence H., 34 Summer Street, Truck Driver, Petroleum Sales & Service, Inc., Plymouth
- Swift, Leslie M., South Pond, Automobile Salesman, Standish Motors, Inc., Plymouth

—T—

Taddia, Louis J., 33 Cordage Terrace, Janitor, Town of Plymouth

Tavares, Gilbert E., 27 Cordage Terrace, Office worker, Plymouth Cordage Company, Plymouth

Tavares, Manuel M., 21 Bourne Street, Rope maker, Plymouth Cordage Company, Plymouth

Tucker, Lois D., 78 Sandwich Street, Title Examiner, Employer: Frances G. Litchfield, Scituate; Husband's Occupation: Boat yard operator, Duxbury

Tucker, William G., 78 Sandwich Street, Boat yard operator, Self-employed, W. Gordon Tucker Boat Shop, Duxbury

—V—

Van Dyke, Percy J., Cedar Bushes Road, Manager, Overnight cabins and gift shop, Self-employed

Vecchi, Thomas, Obery Street, Drug clerk, Cooper Drug Company, Plymouth

—W—

Wall, Milton B., 40 Castle Street, Machine operator, Plymouth Cordage Company, Plymouth

Warnsman, Paul M., 18 Fremont Street, Insurance Broker; Employer: Edward C. Warnsman, Real Estate & Insurance, Plymouth

Webster, Elmer N., Bartlett Road, Purchasing Agent, The First Church of Christ, Scientist, Boston

Weston, Alice F., 40 Mt. Pleasant Street, Housewife, Former occupation and employer: Mender, Puritan Mills, Plymouth; Husband's occupation: Mill employee, Plymouth Cordage Company, Plymouth

Weston, Charles R. H., 40 Mt. Pleasant Street, Mill employee, Plymouth Cordage Company, Plymouth

Whidden, Charles D., 1 Carver Street, Advertising Salesman, Old Colony Memorial Press and Guide Publications, Inc., Plymouth

Whipple, Paul J., Doten Road, Lumber Terminal Operator, Wiggin Terminals, Inc., 50 Terminal Street, Charlestown

White, James A., 18 Alvin Road, Monument Business, Self-employed, James A. White Company, Plymouth

Wood, Dorothy M., 74 Summer Street, Housewife; Husband's occupation: Cranberry grower, Self-employed

—Z—

Zucchi, Robert B., 325 Sandwich Street, Caretaker, Employer: Mrs. Warren M. Goodspeed, Duxbury

REPORT OF THE HARBOR MASTER

To the Honorable Board of Selectmen:

During 1955, 20,100,000 pounds of fish were landed at the Town Wharf.

Fishing Boats in Harbor	7,645
Pleasure Boats in Harbor	4,630
Dories reported missing	68
Missing Dories recovered	59

Respectfully submitted,

ELMER BOUTIN,

Harbor Master.

38th ANNUAL NURSING SERVICE REPORT **PLYMOUTH COMMUNITY NURSE** **ASSOCIATION — 1954 — 1955**

Statistical Report

No. Patients	Service	No. Visits
334	Home Visits	6,794
	Office Visits	469
1	Crippled Children	2
57	Acute Communicable Disease	508
33	Tuberculosis (Contacts)	170
12	Maternity (1 Home Delivery)	31
20	Infant Health	49
11	Preschool Health	41
9	School Health	25
20	Adult Health	98
	Unclassified	85
497		8,272

Pay Status

Free	3,801	Supervisory	403
Part Fee	2,499	Welfare	1,024
Full Fee	1,484	Old Age Assistance	3,037

22 Well Child Conferences	346 Visits
10 Chest Clinics	548 Visits

Treasurer's Report

(October 1, 1954 to September 30, 1955)

Receipts:

Cash in Plymouth National Bank	
October 1, 1954	\$2,482.09
Patient's Fees (Includes Town of Plymouth, \$5,962, and Town of Kingston, \$1,138.05	10,052.46
1954 Fund Drive	3,140.11
Member Dues	485.00
Food Sale	136.46
Gifts	39.00
Cash Dividends	51.25
Accrued Dividends	205.24
Well Child Clinic	118.14
Income Taxes Withheld	321.71
Miscellaneous Income	18.00
Total	\$17,049.46

Disbursements:

Salaries of Nurses	\$9,549.44
Well Child Clinic	575.00
Office Expenses (Includes All Supplies)	2,246.34
Transportation	1,777.04
To Internal Revenue (Tax iWthholdings)	303.77
To Contingency Reserve	1,932.68
Cash in Plymouth National Bank October 1, 1955	665.19
Total	\$17,049.46

MARY C. LYNCH, R.N.,

Nurse Supervisor.

PLYMOUTH PUBLIC LIBRARY MAIN LIBRARY AND LORING BRANCH

1955 REPORT

BOARD OF DIRECTORS

Bryce Prindle President
Cyrus W. Jones Vice President
Sara C. Bodell Clerk
Walder J. Engstrom Treasurer

Frances J. Baker	G. Allan Howard
Christine W. Bowler	Katharine Lord
Charles C. Forman	*Marjorie W. Paulson
Edward C. Holmes	Herbert W. Rowse

*Resigned June, 1955, replaced by Robin Briggs

Hazel M. White, Librarian

MAIN LIBRARY

Number of staff in equivalent of full time (40-hour week)
6¼, Janitor service ½.

Library was open for reading and lending 304 days (66
hours weekly, January - June; 63 hours weekly,
July - December).

In the Junior Dept. there were 8,668 readers and visitors.

No attendance record is kept in Adult Dept.

The Library subscribes to 74 periodicals and 5 newspapers,
29 periodicals and 1 newspaper are received as gifts.

Circulation

Total 1955 circulation figures for Junior and Adult
Departments show an increase of almost 1,000 over 1954.
(See 1955 Statistics) These figures include 41 school de-
posits of about 25 books each, and books borrowed on

inter-library loan through the Massachusetts State Division of Library Extension.

The number of borrower registrations in 1955 remained about the same as in 1954.

Junior Department

Because of the polio epidemic, attendance in the Children's Room was below that of 1954. The circulation, however, remained about the same.

The Vacation Reading Club did not have as many members as usual, but those who did join, read over a hundred books, and gave very satisfactory oral reports of each to the Children's Librarian.

National Children's Book Week, November 14-19, was celebrated with displays of new books and visits to the Library by the elementary school children accompanied by their teachers. Story hours on the final day had the best attendance in several years.

Personnel

There were no changes in the full-time staff. But several of the part-time workers left during the year, making us very short-staffed since June.

Great Books Discussion Group

A Great Books Discussion Group, sponsored by the Library, completed the first year's readings in December. The group met every two weeks, except in the summer, with an average of 20 attending each meeting. Before disbanding, plans were made to start the 2nd year meetings in January.

Art Exhibits

The Library has had an almost continuous series of art exhibits by local people. The Arts and Crafts Committee of the Plymouth Woman's Club also arranged an exhibit by members of the Club to celebrate American Art Week.

American Library Association Conference

In July, the Librarian attended the annual conference of the American Library Association in Philadelphia. Of greatest value was the pre-conference workshop on book-selection in medium-sized libraries.

Shelving Space

Still faced with the problem of insufficient shelving space, the Book Committee has actively cooperated with the Librarian in the matter of discarding books that have passed their period of usefulness. Some were sent to libraries that would make more use of them than this Library has, and the others were offered for sale in the annual 2-day outdoor sale in August.

LORING BRANCH

Grace H. Haigh, Branch Librarian

Staff

Mrs. Olive Hasson, assistant,, left in March to resume teaching in the public schools. She was replaced in April and May by Mrs. Elizabeth Forman. From May until November there was no adult assistant. This was most unsatisfactory as it is impossible for one person to supervise two rooms. Also it made it very difficult for the Branch Librarian to make school visits or to examine new books at the Main Library. The situation was very much improved in November when Miss Elizabeth Stephan joined the staff, working the full library day (11:00 a.m. to 5:30 p.m.).

Hours

In April, it was decided to close the library on Wednesdays, because of insufficient staff.

Circulation

Circulation decreased for two reasons. (1) The shorter hours open per week, (2) The closing of the North

Plymouth post office. Heretofore, Kingston residents with a North Plymouth P.O. address were allowed borrowing privileges. Now that they use their Kingston P.O. address they are not allowed free borrowing privileges. Those employed in Plymouth may use the Library without charge, as before.

Work With Children

Because of insufficient staff, school visiting has been at a minimum. One visit was made in June to the Hedge School, another in November, and at Christmas time the Branch Librarian joined in the school celebration with a story hour. At various times, there has been impromptu story telling when 10 - 12 children have gathered in the Children's Room at the Branch.

STATISTICS — 1955

Main Library

REGISTRATION

	Adult	Junior	Total
Dec. 31, 1954	3375	1023	4398
Dec. 31, 1955	3465	929	4394

CIRCULATION

Adult

	1954	1955
Fiction	28,420	28,839
Non-fiction	20,436	20,647
	———— 48,856	———— 49,486

Junior

Fiction	12,896	13,371
Non-fiction	6,909	6,729
	———— 19,805	———— 20,100
	———— 68,661	———— 69,586

Loring Branch Library

REGISTRATION

	Adult	Junior	Total
Dec. 31, 1954	631	687	1318
Dec. 31, 1955	608	683	1291

CIRCULATION

Adult

	1954	1955
Fiction	4,097	3,142
Non-fiction	2,267	2,165
	———— 6,364	———— 5,307

Junior

Fiction	7,642	6,153
Non-fiction	2,760	2,380
	———— 10,402	———— 8,533
	———— 16,766	———— 13,840

Conclusion

The Librarian is very appreciative of the continued cooperation of Directors and Staff in carrying on all departments of the Plymouth Public Library.

Respectfully submitted,

HAZEL M. WHITE,
Librarian.

TREE DEPARTMENT

To the Citizens of Plymouth:

This year, the Department has been kept busy pruning and removing hazardous limbs from all street and shade trees. The allocated amount of shade trees were planted along Town streets, and last year's seedlings that failed were replanted, making a grand total of eighty (80) trees, variety including European Plane, Pin Oaks, Lindens, Norways, Schwelders, Rock Maples.

Roadside trimming was completed, and the Tree Department sprayed 2-4-D along Route #44 and South Meadow Road. More of this concentrated spraying is scheduled for the coming year.

Several dead trees were removed and destroyed, including one located at the Plymouth Cordage curve, another across from the Elk's Home on Court Street, and still another on the Nook Farm Road.

In conclusion, the Department feels that 1955 was a very prosperous year for the Tree Department, without Hurricane destruction and favorable weather conditions during the summer.

JOHN A. KENNEDY,

Tree Warden.

REPORT OF THE BOARD OF PUBLIC WELFARE

The members of the Board of Public Welfare on January 1, 1955, were Dexter M. Brooks, Chairman, Margaret E. McLean, John J. Magee, Paul L. LaForest, and Joseph H. Nogueira.

At the Annual Town Election held on Saturday, March 5, 1955, John J. Magee was re-elected and Francis H. Murphy was elected members of the Board of Public Welfare for three years.

At the organization meeting of the Board of Public Welfare held on Tuesday evening, March 5, 1955, Dexter M. Brooks was re-elected Chairman of the Board.

The Board of Public Welfare, as the Directors of the Town Infirmary, appointed for the 49th consecutive year, Russell L. Dickson, Superintendent, and Sarah A. Dickson, Matron of the Town Infirmary.

OLD AGE ASSISTANCE

In the Old Age Assistance category of Public Assistance, the year opened with 451 cases or persons receiving this type of assistance. The case load remained with little change for the first three months of the year, and for the balance of the year showed a moderate but steady decline and the year closed with 435 being granted Old Age Assistance. This was 17 cases less than those aided at the close of the previous year.

There were 33 new cases opened, and 11 cases reopened, making a total of 44 cases added to the "Roll of Payments" during the year.

There were 67 cases closed; 40 cases were closed by death; 13 obtained sufficient funds from various sources; 7 moved to other communities; in 2 cases the children

took over the support of their parents; 1 was admitted to the Plymouth County TB Hospital; 1 was committed to the Plymouth County Jail; 1 was admitted to Lakeville State Hospital for treatment, and 1 was committed to a Veteran's Mental Hospital.

The Town of Plymouth appropriated \$295,000.00 at the Annual Town Meeting for Old Age Assistance; the Federal Financial participation amounted to \$168,420.20 plus the Federal share of Recoveries on Real Estate Liens of \$1,457.39, making a total of available funds of \$464,877.59. The Commonwealth of Massachusetts participated in the amount of \$196,820.68, and \$6,823.71 was received from other Cities and Towns.

The expenditure for "grants in aid" for this category of Public Assistance was \$441,186.80, and \$2,840.43 was paid to other Cities and Towns for Old Age Assistance to persons with settlements in Plymouth and residing in other communities, making a total expenditure of \$444,027.23. The balance of \$20,850.36 was transferred to the Revenue Account. The cost to the Town of Plymouth for the year was \$70,500.25.

AID TO DEPENDENT CHILDREN

In the Aid to Dependent Children category of Public Assistance, the year began with 77 cases composed of 161 children and 68 parents.

The number of children and grantee relatives on the "Rolls" increased moderately throughout the year and closed with 81 cases with 171 children and 68 parents being assisted.

During the year 21 new cases were opened and 5 cases reopened adding 26 cases to the "rolls." 17 cases were closed during the year for various reasons.

The Town of Plymouth appropriated \$75,000.00 for this category of assistance at the Annual Town Meeting

held March 26, 1955, and which amount failed to meet the requirements to complete the year, and it was necessary for the Special Town Meeting held on Monday, September 26, 1955 to make an additional appropriation of \$14,000.00, making a total appropriation of \$89,000.00. The Federal Grants received amounted to \$48,579.36 which made available funds of \$137,579.36. The share of the Commonwealth of Massachusetts was \$44,193.89.

The expenditure for "grants in aid" for this category of Public Assistance was \$134,405.49 and the balance of \$3,173.87 returned to the E & D account. The cost to the Town of Plymouth, for this category of Public Assistance was \$41,632.24.

DISABILITY ASSISTANCE

The Disability Assistance category of Public Assistance opened the year with 31 cases or persons determined to be totally and permanently disabled and receiving assistance. 19 new cases were approved by the "Medical Team" of the Commonwealth of Massachusetts, and 4 cases were closed during the year. The year closed with 46 cases or persons receiving this type of assistance. This was an increase of 15 cases over those assisted at the end of last year.

The Town of Plymouth appropriated \$24,000.00 at the Annual Town Meeting which proved an insufficient amount and it was necessary to request the Special Town Meeting of September 26th for an additional amount of \$4,000.00 to meet the requirements of this category for the balance of the year.

This made the total appropriation by the Town of Plymouth \$28,000.00. The Federal Grants amounted to \$14,828.93 which made the total available funds for this type of assistance \$42,828.93. The total expenditure for "grants in aid" for the year were \$41,779.71 and \$1,049.22 was returned to the E & D account. The cost to the Town of Plymouth was \$11,714.17.

WELFARE DEPARTMENT

During the 1955 year 181 cases were granted "outside" assistance. 96 new applications were approved and 49 cases were interviewed and were referred to other agencies or denied assistance for various reasons. 46% of the causes for applications for assistance was due to "lay-offs"; 12% was due to illness; 8% depleted savings; 7% loss of relatives support; 6% loss of other type of assistance; 6% loss of wage earner by death or absence, and the balance for a number of reasons.

126 cases were closed during the year and 31 cases reapplied again for relief.

The peak load came in the first three months of the year with 100 cases or families, composed of 259 persons, receiving relief.

Seasonal employment had little effect this year, as many of those persons being assisted were not mentally or physically able to accept employment.

The year ended with 85 cases, composed of 206 persons receiving this type of assistance. 59 cases were with a Plymouth settlement, 8 with settlements in other towns, and 18 cases without a settlement and which were the financial responsibility of the Commonwealth of Massachusetts.

The Town of Plymouth appropriated \$88,350.00 and \$9.18 was received from Trust Funds making \$88,359.18 available for Relief purposes.

The expenditures for this category were \$81,588.87, including the payment of \$7,032.55 to other Cities and Towns and the balance of \$5,896.77 was returned to the Revenue Account.

The Commonwealth of Massachusetts reimbursed the Town, for assistance to persons without a settlement, the amount of \$11,714.15 and \$5,363.83 was received from

other Cities and Towns for persons aided with settlements in Communities other than Plymouth, making a total reimbursement of \$17,077.98. The Cost to the Town of Plymouth for the year 1955 for this type of assistance was \$64,501.71.

TOWN INFIRMARY

The services and facilities of the Town Infirmary were made available to 23 "homeless" persons this past year, a total of 3262 resident days. 7 persons remained the whole year, and the other 16 remained for shorter periods. In one instance, a whole family of 10 persons resided here for 33 days following an eviction.

The Infirmary has now been approved by the Department of Public Safety of the Commonwealth of Massachusetts and is to be licensed by the Department of Health of the Commonwealth as provided by the General Laws of the Commonwealth of Massachusetts.

On May 22nd, Russell L. Dickson, who has served the Town of Plymouth as Superintendent of the Town Infirmary, and who on March 8th of this year had been appointed for the 49th consecutive year, died at the Jordan Hospital following a short illness.

Mr. Dickson had served well in his position and was a dependable, conscientious and sympathetic worker in his dealings with human beings and those who through some misfortune, were placed in his charge for care.

His passing is a great loss to this Community.

A "Resolution" was sent by the Board of Public Welfare to his widow, Sarah A. Dickson, who is the Matron of the Infirmary, and his daughter, Flora A. Cavicchi was appointed on May 24th as Temporary Superintendent of the Town Infirmary.

The appropriation by the Town at the Annual Town Meeting for "other expenses" this year was \$7,750.00 which failed to meet the requirements for the complete year, and it was necessary for the Advisory and Finance Committee to transfer \$677.99 to the Infirmary account, and this amount with \$8.31 from Trust Funds made \$8,436.30 available funds. The expenditures for "other expenses" totaled \$8,436.30. The Commonwealth of Massachusetts, other communities and individuals reimbursed the Town of Plymouth \$2,239.96 during the year which left the cost to the Town \$6,196.34 for the General Expense. The overall expenses including both Salaries \$3,749.72 and General Expenses \$6,196.34, made the total cost \$9,946.06. The resident day cost was \$3.05.

SUMMARY

The available funds for expenditures for the year 1955, exclusive of the Town Infirmary, amounted to \$732,771.52 for Assistance and \$38,045.74 for Administration.

The total expenditures for all categories of the Public Assistance Program, exclusive of the Town Infirmary, for the year 1955, were \$701,801.30 for "grants in Aid" and \$35,433.94 for Administration Costs and Salaries.

The Grants from the Federal Government were \$233,285.88; the Reimbursements from the Commonwealth amounted to \$267,965.33; the Receipts from other Cities and Towns was \$12,187.54, a total of \$513,438.75 and \$30,970.22 was returned to the "Revenue" and "E & D" accounts, leaving the cost to the Town of Plymouth for assistance "Grants in Aid" \$188,372.55.

The total cost of Administration was \$35,433.94.

The grants for Administration received from the Federal Government amounted to \$14,585.92. There

was a balance remaining from 1954 Federal Administration Funds of \$1,708.78. The Commonwealth of Massachusetts participated in the amount of \$536.02 for Administration Grants in the Disability Assistance category; \$1,498.32 of Federal Grants for Administration remain available for 1956 and \$988.37 was transferred to the "Revenue" account.

The cost to the Town of Plymouth for the Administration of the Public Assistance categories for 1955 was \$16,116.53.

Collections were made from five Old Age Assistance estates as provided by the Old Age Assistance Real Estate Lien Laws in the amount of \$4,934.37.

In conclusion, the Board of Public Welfare wishes to extend to the Jordan Hospital, the Medical Profession and to all other Vendors of Medical Services and Supplies, their appreciation for the very fine cooperation during the year 1955 in connection with the "Medical Care Plan."

Respectfully submitted,

DEXTER M. BROOKS, *Chairman*
MARGARET E. McLEAN
JOHN J. MAGEE
JOSEPH H. NOGUEIRA
FRANCIS H. MURPHY

*Board of Public Welfare
and*

Directors of the Town Infirmary

REPORT OF THE CEMETERY COMMISSIONERS

The Board of Cemetery Commissioners herewith present their report for the year 1955:

OAK GROVE AND VINE HILLS CEMETERIES

The maintenance work was carried on as usual in the various cemeteries.

We were fortunate in escaping the Dutch Elm Disease and wind damage in 1955, therefore the trees are in very good condition. More roads were hard-topped in these cemeteries.

Fill was added to part of the Vine Hills Cemetery Addition, bringing the grade of that section practically up to the grade of Samoset Street. There is much more work needed to be done before the addition is ready for use.

BURIAL HILL

This year on Burial Hill more linden and beech trees were planted and the walks were repaired. In 1956 we hope to weld all joints and railings at the main entrances to this historic burial ground.

OUTLYING CEMETERIES

A new "transite" water main was laid in the east section of the Manomet Cemetery, thereby furnishing water to the lots in that part of the Cemetery.

The entrance to the Chiltonville Cemetery was graded and paved.

Respectfully submitted,

JOHN B. FINNEY, *Chairman,*

F. WILLARD DITTMAR,

RICHARD T. ELDRIDGE,

Board of Cemetery Commissioners.

HOWARD L. PRIESTLEY,

Superintendent.

ASSESSORS' REPORT

Official Valuation of		
Real Estate	\$37,179,100.00	
Official Valuation of		
Personal Property	5,088,125.00	
Aggregate Value	\$42,267,225.00	
Exempted Under Chapter 59:		
Real	\$6,740,575.00	
Personal	2,187,100.00	
	<u>\$8,927,675.00</u>	
Assessed Value Available for Revenue		\$33,339,550.00
To Be Raised by Taxation:		
State Tax	\$5,430.07	
County Tax	99,988.61	
Tuberculosis Hospital	42,439.40	
Town Appropriations	2,654,785.91	
Overlay	41,008.55	
Hurricane Carol and Edna	20,135.35	
Underestimates 1952	279.24	
Total Amount to be Raised by Taxation		\$2,864,067.13
Estimated Receipts Including		
Dog Tax voted by the Town		
to be used by the Assessors	\$865,694.40	
Over-Estimates for the Year 1954		
to be used as Available Funds	4,187.23	
Out of Available Funds Under		
Approval by Commissioners		
of Corporations and Taxation	317,860.00	
Total Estimated Receipts		
and Available Funds		\$1,187,741.63
Net Amount to be Raised by		
Taxation on Polls and Property		\$1,676,325.50

Division of Taxes:

Personal Property, January 1	\$145,051.25
Real Estate, January 1	1,521,926.25
Polls, March 1	9,348.00

Total Taxes to be Raised

on Polls and Property \$1,676,325.50

Rate of Taxation: \$50.00 on \$1,000

(General Rate \$33.78)

(School Rate \$16.22)

Warrants to Collector:

Real Estate	\$1,521,926.25
Personal Property	145,051.25
Polls	9,348.00
Water Liens	1,796.23
Additional Real	1,506.25
Additional Personal Property	32.25
Additional Polls	44.00

Total Warrants to Collector

\$1,679,704.23

Exempted under Section 5, Chapter 59,

General Laws, as Amended:

Houses of Religious Worship	\$429,075.00
Charitable, Benevolent,	
Literary, Educational	1,646,525.00
Parsonages Exempted	61,725.00
United States of America	176,000.00
Town of Plymouth	2,730,800.00
Commonwealth of Mass.	442,400.00
County of Plymouth	1,254,050.00

Total Exempted under Sec. 5, Chapter 59,

General Laws as Amended

\$6,740,575.00

TABLE OF AGGREGATES

Number of Persons, Firms and Corporations

Assessed on Property

15,119

Polls Assessed	4,674
Polls Exempted under Clauses 17A and 18, Chapter 59 or Section 8, Chapter 58	666
Pools Exempted under Section 71, Chapter 59	144
Polls Exempted under Acts 1950, Chapter 796 (Men in Armed Forces)	126
Horses	34
Cows	82
Swine	202
Sheep	3
Fowl	25,500
All Other	4
Dwelling Houses	9,849
Acres of Land	70,000

*Motor Vehicle and Trailers Assessed under
Motor Excise and Trailer Law:*

Value of Motor Vehicles and Trailers	
Registered (1954)	\$217,770.00
(1955)	3,110,750.00
Number of Motor Vehicles and Trailers	
Assessed (1954)	395
(1955)	6,500
Warrants to Collector (Motor Excise and Trailers) (1954)	\$4,389.98
(1955)	137,342.23
State Rate on Motor Vehicles and Trailers \$53.37 on \$1,000.	

ABATEMENT ACCOUNT

Levy of 1952:	
January 1, 1955 Deficit	\$279.24
Abatements:	
Real Estate	24.60
	\$303.84
1955 Appropriation	279.24
Overdrawn (To be appropriated in 1956)	\$24.60
Levy of 1953:	
January 1, 1955 Balance	\$5,780.43

Abatements:	
Personal	\$29.12
Real Estate	22.40
To Reserve Overlay	5,728.91
	\$5,780.43
Levy of 1954:	
January 1, 1955 Balance	\$4,265.12
Abatements:	
Poll	\$20.00
Personal	128.08
Real Estate	1,732.29
Real Estate (Tax Titles)	45.20
	\$1,925.57
December 31, 1955 Balance	
	\$2,339.55
Levy of 1955:	
1955 Overlay	\$41,008.55
Abatements:	
Poll	\$1,872.00
Personal	563.75
Real Estate	34,053.75
Real Estate (Tax Titles)	50.00
	\$36,539.50
December 31, 1955 Balance	
	\$4,469.05
Reserve Overlay:	
January 1, 1955 Balance	\$21,278.06
From Overlay of 1953	5,728.91
	\$27,006.97
To Reserve Account	10,000.00
December 31, 1955 Balance	\$17,006.97

ROBERT A. CARR, *Chairman*,
WILLIAM H. BARRETT,
CARL W. RAYMOND,
Board of Assessors.

NANNIE A. PRATT, *Senior Clerk*
KATHRYN M. TASSINARI, *Junior Clerk*

REPORT OF THE PLANNING BOARD

The activities of the Board for the year 1955 followed the same pattern as in previous years. Many public hearings were held, as well as meetings with a number of committees and town departments.

Sixty-five plans for recording were signed as not requiring the approval of the Planning Board. Seven subdivision plans were approved and one disapproved.

Early in the year Walter H. Neaves, who had been one of our members for five years, playing an important part in setting up our rules and regulations, notified us that he would be unable to continue to give the time required and wished to resign. His resignation was accepted with sincere regrets. The Board of Selectmen was notified of the vacancy and a joint meeting held, at which time Edward Chase was appointed to fill the vacancy. Mr. Chase's knowledge of engineering and of the town in general has been a welcome addition to the Board.

The Board held several well attended meetings, to which the Board of Selectmen, Board of Appeals and Commissioners of Public Safety were invited, together with an invitation to the general public, for the purpose of discussing changes in the Zoning By-Laws regarding the location of cesspools and wells on lots of 60-foot frontage and 6000 square foot area. A great majority of those present favored increasing the frontage and lot area. Articles regarding this will be found in the town warrant for the annual town meeting with our recommendations.

JAMES A. WHITE,
ELLIS W. BREWSTER,
AMEDEO V. SGARZI,
A. LINWOOD ELLIS,
EDWARD CHASE,
Plymouth Planning Board.

PLYMOUTH HOUSING AUTHORITY

The Plymouth Housing project at Olmstead Terrace remained fully occupied through 1955. The 40 families now in the project include 74 adults and 112 children. Six families moved out during the year, and in each case the vacancy was filled immediately. No major undertakings marked the year except for the exterior painting of thirteen buildings. Toward the end of the year, the Authority found it necessary to raise the cost of utilities for each tenant \$1.50 per month, to match the increased consumption of gas and electricity. The gas and electricity charges are now as follows: two-bedroom house, \$11.35; three-bedroom houses, \$12.50.

Income limits and rental charges may be summarized as follows:

Minor Dependents	Admission Limits	Continued Occupancy Limit	Rent
One or Less	\$3,650.00	\$3,900.00	18% of Income
Two	3,775.00	4,025.00	16% of Income
Three or More*	3,900.00	4,150.00	14% of Income

*\$100 deduction from total income for each minor dependent child in excess of three.

PLYMOUTH HOUSING AUTHORITY

Plymouth 200-1 Mass.

BALANCE SHEET — DECEMBER 31, 1955

Assets

Administration Fund:

Plymouth National Bank	\$4,956.47
Plymouth Federal Savings & Loan	23,301.12
	\$28,257.59

Tenants' Accounts Receivable		388.75
Debt Service Fund	\$5,547.06	
Debt Service Trust Fund	793.80	
Debt Service Trust Fund—Investment	4,000.00	
		10,340.86
Development Costs	\$447,000.00	
Less—Dev. Cost Liquidation	32,000.00	
		415,000.00
<i>Total Assets</i>		\$453,987.20

Liabilities

Tenants' Prepaid Rents		\$.27
Accounts Payable—Development		2,613.42
Accrued Insurance		2,615.78
Bonds Authorized	\$447,000.00	
Less—Bonds Retired	32,000.00	
		415,000.00
Matured Interest and Principal	\$7,943.55	
Operating Reserve	10,218.77	
Reduction of Annual Contribution	1,941.21	
Debt Service Reserve	6,521.37	
Unamortized Bond Premium	4,793.80	
		31,418.70
Net Income (see operating statement)		2,339.03
<i>Total Liabilities</i>		\$453,987.20

IN MEMORY OF JOHN SIEVER

It is with deep respect and a sense of real personal loss that we record here the passing of John A. Siever on November 25, 1955.

For over 15 years John Siever was a member of the Park Commission, and for several of those years had been Chairman. His work in helping build better recreation facilities for our people, both young and old, and his interest and initiative in helping develop the beauty and attractiveness of the town through the Park system will always be a lasting tribute to him.

REPORT OF THE PARK DEPARTMENT

Parks and Gardens:

The regular maintenance work was carried on at all parks during the year. At Brewster Garden portions of the wall along Town Brook were repaired, the brook bed was cleaned, four new lights were installed replacing one lost in the hurricane, several azalea plants were set out, and several springs causing water to stand in places were drained into Town Brook. The brook bed between the two bridges was cleaned. The brook bed from Market Street bridge to the Town line at the Kyle lot was also cleaned. One hundred and forty feet of stone wall, approximately four feet high, was laid from Spooner Park along the brook to the town line at the Kyle lot. The Burgess lot bought by the Town in 1954 has been drained, rough graded, and ready to be loamed and seeded in early spring.

The hurricane logs from Morton Park were turned into rough lumber, netting about 6,000 board feet to be used for repair work, picnic tables, benches, etc.

Considerable work has been accomplished at the Cleft Rock property. About eight acres have been mowed and brush burned. It took so long getting a State permit to enter on the Massachusetts highway that nothing has been done to the entrance roadway. This work will be started as soon as the frost leaves. We are asking for another appropriation this year of twenty-five hundred dollars to continue this work.

Playgrounds:

All playgrounds have been kept in a safe condition. The slides, swings, seesaws, and climbing towers have been checked regularly for defects. The stadium and bleacher seats have been repaired, painted, and inspected by the State Board of Public Safety and permits received for using them.

The soft ball league played their games at the Nook Farm Playground. Also the High School used this field for practice. At Stephens Field the Little League ball diamond has been graded, loamed, and seeded. Two new dug-outs have been installed, and the toilet building has been painted inside. The tennis courts have been repaired and taped, and all routine work carried on as usual. The High School and the Rockets played their games at the Standish Avenue Playground.

A new floor has been laid on the band stand at Veterans' Field, and the new tennis court has been completed, and should be enclosed with chain link fencing. This tennis court can be entirely enclosed with a ten-foot high chain link fence for \$936.00 by using material given to the department by the Honorable Judge Sgarzi for which we here extend our appreciation.

All neighborhood playgrounds — Holmes Field, South

Street, Nelson Street, and the Manomet Playgrounds — have been well utilized by the children in these localities. For the supervised playground activities, please see the Supervisor's report.

REPORT OF PLAYGROUND SUPERVISOR

A total of 8,073 boys and girls attended the eight-week summer playground program sponsored by the Plymouth Park Department. This was an average weekly attendance of 1009.

The eight-week summer playground program designed for boys and girls from ages 6 through 15 again proved successful. A total of 215 boys and girls participated in the summer's organized activities: 86 boys took part in the junior baseball league; 36 boys in the senior baseball league; 73 boys and girls in the arts and crafts classes at the three playgrounds; and some 20 boys and girls in the tennis classes and the tournament play.

Other routine daily activities carried on throughout the summer at the playgrounds were: basketball, croquet, archery, volley ball, horseshoes, games, swings and slides. More than 150 boys and girls attended the ball game in Boston as guests of the Boston Red Sox.

Bathing and Camping:

The bathing beaches, camp grounds, and picnic areas were well patronized during the season. Swimming classes were conducted by the Red Cross. Boats and life buoys were kept in readiness and the attendants warned to be on watch for accidents. The sea wall was extended 325 ft. at Beach Park and the space between the wall and Eel River graveled and sealed, making it possible to park many more cars. We hope that this year we may continue this work and gravel the remaining portion of town owned land at this point. We are asking for an appropriation this year to erect 600 ft. of steel cable

guard fencing along Eel River from the bridge to the end of the rip-rap. The remaining part from the rip-rap to the Hornblower line should be fenced as soon as some suitable installation has been made to hold the banking along the river. We hope that with the increasing revenue at this place we may be able to make much needed improvements each year.

We wish to thank the fishermen for their fine cooperation during the season.

We are asking for an appropriation to build an all concrete bath house at Morton Park this year. It seems as if this is the time to do it as the old building must have an all new sewage system; as the cesspool drainage is too near the bathing area and the present site of the building could be utilized for more bathing beach.

The Indian Reservation camp ground was well patronized during the season, and an increase in rental fees was put into effect increasing the revenue.

The Nelson Street camp ground was also well patronized. There will be an article in the warrant to see if the Town will vote to accept the land northeast of the New Haven railroad tracks adjacent to the Nelson Street Playground as shown on the assessors' map #10 and comprising of a total of approximately 166,900 sq. ft. This land is being offered to the Town as a gift by Mrs. Amelia N. Magee. We sincerely hope this land will be accepted by the Town as it connects with another piece of town owned land to the north; then the Town will own all the shore line from the Nelson Street property to the Plymouth Lumber Company line. Motor boating seems to be an ever increasing form of recreation at Nelson Street. As there is no other suitable location here for launching these boats, this location would be suitable for this purpose.

The dreaded polio and hurricane scare caused a falling off of attendance the last of the season.

We take space here to thank all who have cooperated with us during the year.

REVENUE

	1954	1955
Beach Park Concession	\$750.00	\$750.00
Beach Park Bathhouse	750.00	776.70
Beach Park Parking	1,736.50	1,986.50
Indian Reservation—Camping	2,908.60	4,437.00
Nelson Street Camping	1,182.35	1,411.25
Morton Park Parking	944.00	1,020.50
Morton Park Bathhouse	81.00	100.50
Stephens Field Bathhouse	31.15	71.00
	\$8,383.60	\$10,553.45

ARTHUR SIRRICO, *Chairman*,
JOHN SEARLES,
EDWARD J. E. HAND,
ARRIGO GUIDOBONI,
Park Commissioners.

CLIFTON C. WOOD,
Superintendent.

REPORT OF THE BOARD OF RETIREMENT

To the Citizens of the Town of Plymouth:

The Board of Retirement presents herewith its nineteenth report covering the activities and conditions of the Contributory Retirement System for the year 1955.

We bring to your attention the following chapters of the Acts of 1955 pertaining to members or pensioners:

Chapter 494. Amends Section 12(2) (d) of Chapter 32 relative to the rights of the spouse of a deceased member in electing benefits under Option(d).

Chapter 560. Amends Section 3(6) (f) of Chapter 32 relative to reinstatement to or re-entry into active service.

Chapter 670. An act relative to increasing the amount of retirement allowances payable to certain former public employees. The increases under this act take effect when accepted by a majority vote at a town meeting. An article has been inserted in the warrant for the annual town meeting in March, 1956, to allow action by the town.

Chapter 695. Amends several sections of Chapter 32 referring to membership and creditable service.

I. MEMBERSHIP

1. Active Membership Dec. 31, 1954	212	
Enrolled during 1955	28	
Transfer from inactive membership	1	
	—	241
Withdrawals	14	
Retirement	1	
Transfers to inactive membership	8	
	—	23
		—
Total Active Membership Dec. 31, 1955		218

2. Inactive Membership Dec. 31, 1954	36	
Retirement	1	
Transfers from active membership	8	
		45
Withdrawals	7	
Transfers to active membership	1	
		8
Total Inactive Membership Dec. 31, 1955		37*
*This total includes 27 pensioners and 10 inactive members		
3. Beneficiaries from Accidental Deaths		3

II. RECEIPTS AND EXPENDITURES

Balance, Dec. 31, 1954		\$245,422.47
1. Receipts:		
Deductions from members'		
salaries and wages	\$29,783.80	
Appropriation, March 1955	32,961.00	
Due from town for military		
service credit	188.40	
Income from Interest	7,755.39	
Accrued interest on bonds,		
Dec. 31, 1955	1,753.96	
Gross profit on sale of securities	2,644.56	
Increase by adjustment in		
securities	632.26	
		75,719.37
		\$321,141.84
2. Expenditures:		
Annuity payments	\$2,456.46	
Pension payments	27,348.17	
Disability pension payments	2,006.76	
Accidental death payments	4,218.40	
Reimbursements to other systems	411.39	
Refunds to former members	4,118.41	
Transfers to other systems	427.04	

Clerical services	672.00	
Other administrative expenses	224.22	
Accrued interest on bonds, Dec. 31, 1954	1,617.88	
Gross loss on sale of securities	1.01	
Decrease by adjustment in securities	862.27	
		44,364.01
Balance, Dec. 31, 1955		\$276,777.83

III. BALANCE SHEET

1. Assets:

Plymouth National Bank	\$4,028.40
Plymouth Federal Savings and Loan Association	16,407.45
Beverly Savings Bank	10,937.65
Danvers Savings Bank	15,922.21
American Trust Co.—San Francisco	2,050.00
Cont. Illinois National Bank and Trust	3,441.00
First National Bank of Boston	3,445.00
Manufacturers Trust	2,150.00
National Shawmut Bank	4,400.00
Newton Waltham Bank and Trust	2,500.00
Rockland-Atlas National Bank of Boston	3,861.00
U. S. Treasury bonds, Series G	29,000.00
U. S. Treasury bonds, 3¼'s of '83	3,000.00
City of Chelsea Housing Authority bonds, 2⅝'s of '78	970.58
of '82	2,901.40
of '84	1,930.77
of '88	1,925.11
City of New Bedford Housing Authority bonds, 2⅝'s of '80	968.80
City of Taunton Housing Authority bonds, 2⅝'s of '86	3,000.00
Mass. Turnpike Authority bonds, 3.3's of '94	5,075.00

Chesapeake & Ohio Rwy. bonds, 3½'s of '96	2,064.17
Chesapeake & Ohio Rwy. bonds, 3½'s of '66	1,024.17
Great Northern Rwy. bonds, 2¾'s of '82	3,027.83
Gulf Mobile & Ohio Railroad Co. bonds, 3¾'s of '80	1,991.71
Illinois Central Rwy. bonds, 3¼'s of '80	1,993.27
Illinois Central Rwy. bonds, 3¾'s of '89	2,000.00
Louisville & Nashville Rwy. bonds, 3¾'s of '03	2,189.68
Louisville & Nashville Rwy. bonds, 3¾'s of '03	2,000.00
New York Central and Hudson River Rwy. bonds, 3½'s of '97	3,184.55
N. Y. Chicago & St. Louis Rwy. bonds, 3's of '86	5,100.08
N. Y. Chicago & St. Louis Rwy. bonds, 2¾'s of '61	1,966.04
Northern Pacific Rwy. bonds, 4's of '97	5,994.56
Pere Marquette Rwy. bonds, 3¾'s of '80	2,977.84
Reading Co. Rwy. bonds, 3½'s of '95	5,085.52
Seaboard AirLine Rwy. bonds, 3's of '80	2,984.56
Southern Pacific Rwy. bonds, 2¾'s of '96	1,674.64
St. Louis - San Francisco Rwy. bonds, 4's of '96	1,984.40
Virginian Rwy. bonds, 3's of '95	4,063.20
Western Maryland Rwy. bonds, 3's of '61	1,000.00
Western Maryland Rwy. bonds, 3's of '60	995.83
Wheeling & Lake Erie Rwy. bonds, 2¾'s of '74	1,985.56
Amer. Tel. & Tel. Co. bonds, 2½'s of '86	2,014.73
Amer. Tel. & Tel. Co. bonds, 2¾'s of '82	2,011.20
Amer. Tel. & Tel. Co. bonds, 2¾'s of '80	2,021.46
Amer. Tel. & Tel. Co. bonds, 3¾'s of '73	2,025.57
Amer. Tel. & Tel. Co. bonds, 3¼'s of '84	4,098.00
Associated Telephone Co. bonds, 3½'s of '81	2,042.11
Illinois Bell Tel. Co. bonds, 3's of '78	2,046.03
Illinois Bell Tel. Co. bonds, 3½'s of '84	2,028.20
Mountain Tel. & Tel. Co. bonds, 3½'s of '78	2,040.30
New Eng. Tel. & Tel. Co. bonds, 3's of '82	2,052.06
New Eng. Tel. & Tel. Co. bonds, 3's of '74	2,011.15
New Jersey Bell Tel. Co. bonds, 3½'s of '88	976.99
New Jersey Bell Tel. Co. bonds, 3's of '89	2,020.00
Pacific Tel. & Tel. Co. bonds, 3½'s of '87	2,022.20

Pacific Tel. & Tel. Co. bonds, 3¼'s of '78	2,060.79
Pacific Tel. & Tel. Co. bonds, 2¾'s of '85	1,920.81
Pacific Tel. & Tel. Co. bonds, 3½'s of '83	2,012.45
Pacific Tel. & Tel. Co. bonds, 3¼'s of '79	2,846.73
Southern Bell Tel. Co. bonds, 2¾'s of '85	1,906.18
Arkansas Power & Light bonds, 3½'s of '74	2,036.16
Central Maine Power bonds, 3¾'s of '85	2,016.70
Central Vermont Public Service bonds, 2¾'s of '75	1,923.76
Central Vermont Public Service bonds, 3½'s of '81	1,019.48
Cons. Edison Co. of N. Y. bonds, 3's of '79	2,043.58
Cons. Gas, Electric Light & Power Co. of Baltimore bonds, 2¾'s of '86	4,024.60
Duquesne Light Co. bonds, 3⅝'s of '83	2,090.00
Fall River Light Co. bonds, 3¾'s of '83	3,003.43
Georgia Power Co. bonds, 3¾'s of '82	3,131.75
Maine Public Service Co. bonds, 2⅞'s of '75	1,879.85
Milwaukee Gas Light Co. bonds, 3½'s of '75	3,033.14
Montana Power Co. bonds, 2⅞'s of '75	5,879.93
New England Power Co. bonds, 2¾'s of '79	2,006.95
New Hampshire Elec. Co. bonds, 3's of '75	3,044.64
No. Indiana Pub. Serv. Co. bonds, 3½'s of '73	4,162.55
North Shore Gas bonds, 4's of '75	2,027.50
Pacific Gas & Elec. Co. bonds, 3's of '70	2,019.23
Pacific Gas & Elec. Co. bonds, 3's of '71	2,072.71
Pub. Serv. Co. of N. H. bonds, 3¼'s of '73	2,121.09
Rockland Light & Power Co. bonds, 3½'s of '78	2,038.45
Seattle Gas Light Co. bonds, 3⅝'s of '76	1,938.79
So. Cal. Edison Co. bonds, 3's of '65	2,020.08
Wisconsin Michigan Power Co. bonds, 3's of '78	1,918.14
Aluminum Co. of America bonds, 3½'s of '64	1,010.33
American Tobacco Co. bonds, 3's of '69	987.57
General Motors Corp. bonds, 3¼'s of '79	1,028.41
National Dairy Products Corp. bonds, 3½'s of '76	997.71

Accrued interest on bonds as of Dec. 31, 1955	1,753.96
Due from town for military service credit	188.40
	\$276,777.83

2. Liabilities:

Annuity Savings Fund	\$218,767.46	
Annuity Reserve Fund	21,646.56	
Military Service Fund	3,080.04	
Pension Fund	32,709.80	
Expense Fund	573.97	
		\$276,777.83

Respectfully submitted,

ANDREW J. CARR, *Chairman,*
CORA B. GRADY, *Secretary,*
LESLIE R. GRAY,

Contributory Retirement System
Board of Retirement, Plymouth.

REPORT OF ADVISORY AND FINANCE COMMITTEE FOR 1955

Your Advisory and Finance Committee has noted, as you have, a general tendency for tax rates in this and other towns to increase year by year. Of late, and particularly this year, we have noted elsewhere increases of alarming magnitude and it has been our earnest ambition to keep any such increases, as applied to our town, within the most modest limits that could be allowed, giving due consideration to the necessity of maintaining our capital assets, such as roads and buildings, in good order, our equipment, protective and otherwise, in good repair and our employees in good morale.

When we first examined the budgets submitted by the various departments and the requests for appropriations as embodied in the special articles, we found ourselves faced with an increase in the tax rate of the order of magnitude of \$10. After long and careful consideration of every detail in the budgets and the merits of each special article, we have been able greatly to reduce the original figure.

The remaining increase is, for the most part, unavoidable, having been incurred by reasons of actions taken by you at prior town meetings. 44% stems from a reduction of \$75,000 in the amount available for transfer from Excess and Deficiency to reduce the tax rate for this year, due principally to the vote of the town at the special town meeting, August 16, 1954; 34% originates in the step rate increases to Town and School Department employees which are inherent in the pay systems adopted in previous annual town meetings; 14% is accounted for by the 5% increase involved in or attributable to the recommendations of the Personnel Board this year; and 8% to all other reasons, primarily budgetary. In this latter connection we should perhaps note that the total amount recommended for special articles has, on the contrary and exclusive of bond issues, remained approximately the same as you appropriated a year ago.

As we said then and reiterate now, there must be sufficient appropriations for adequate maintenance, repair, replacement and expansion, in order that, in a later year, we do not incur even higher tax rates. In line with this thinking,

we have approved only those projects and that equipment which we feel absolutely necessary to accomplish the desired results.

In noting this growing tendency toward heavier costs of operation of our town, we feel that we may be outgrowing some of our present methods of operation, that more efficient methods should be found which will obtain more value received for the dollar which we spend. A more centralized control of operations seems indicated. Centralized repair and maintenance of town vehicles and equipment is one phase to be considered, centralized purchasing of supplies for all departments is another.

We believe that highway, sewer, park and similar projects are not necessarily best completed by town employees and town-owned equipment. Projects costing \$1,000 or more should be opened to competitive bidding, in which the town department concerned should be allowed to enter, with the contract to be let to the lowest acceptable bidder.

It may be that the magnitude of our operating cost, now exceeding two and a half million dollars annually, requires closer control of expenditures than is possible under our present methods and a marked change is required. Plymouth seems to have grown to a point where a town manager would render valuable service.

Respectfully submitted,

Eugene S. Holton, Chairman
Earle F. Burgess
Fernando Collari
O. Arrigo Guidoboni
Manuel L. Valente

Frank D. Bent
Stanley Cheney
John R. Pascoe
Norman P. Reinhardt
Harold S. Volta

Wesley N. Churchill
William F. Farley
Everett Malaguti
Edward N. Mayer
Paul J. Whipple

Attested: Cora B. Grady, Secretary

SUMMARY OF COMMITTEE RECOMMENDATIONS

Article 8	\$2,194,666.96	
Total of Special Articles	256,298.95	
1954 Appropriation from 1955 Revenue	200.00	
State and County Assessments (net)	143,670.85	
Overlay Deficit (1952)	279.24	
Overlay for 1955 (estimate)	35,000.00	
Hurricane Overdrafts (estimate from tax levy)	2,000.00	
Total recommended expenditures		\$2,632,116.00
Estimated Receipts	\$847,714.29	
Excess and Deficiency	150,000.00	
Reserve Overlay	10,000.00	
Sale of Cemetery Lots and Graves	1,800.00	
Parking Meter Receipts	13,520.00	
Sale of Real Estate Fund	12,700.00	
From Individual for Water Construction	7,650.00	
Total of funds from other sources than the tax levy		1,043,384.29
Net to be raised by taxation		1,588,731.71
Poll Tax 1955 (estimate)		9,100.00
Total to be raised by real estate and personal property taxes		\$1,579,631.71

Based on the 1954 valuation of \$32,250,475, this total will require a tax rate of approximately \$49.

REPORT OF THE PERSONNEL BOARD

In Article V of this year's warrant, the Personnel Board recommends a revision in Schedule A and Exhibit B of the Salary Classification By-Law. This revision is recommended as a result of a survey which the Personnel Board made of the salaries and wages paid by other towns. Although the Personnel Board recognizes there have been no substantial changes in the cost-of-living over the past year, the results of its survey indicate that certain adjustments are necessary at this time in order to maintain the salary and wage level for Plymouth Town Employees in line with levels achieved in other comparable towns.

The Personnel Board survey of salaries and wages of other comparable towns indicates that continued upward adjustments are necessary, especially in the lower rated classifications. Therefore, we recommend upward adjustments of 5% for the Clerical, Custodial, Fire and Police Salaries, 5¢ per hour for the Laboring rates, and a graduated increase averaging about 2½% for all Supervisory Salaries.

In addition to these general adjustments, there will be the normal length of service step rate increases as provided for by law.

The estimated increased cost to the town to put into effect the recommended revision is slightly over \$21,000 or approximately 4½% increase in present total salaries and wages coming under the Classification Plan. The mandatory step rate increases will amount to an additional \$11,000 or approximately a 2% increase in present total salaries and wages.

JOHN D. BREWER, Chairman
EDWIN T. WILLIAMS
JOHN W. PACKARD

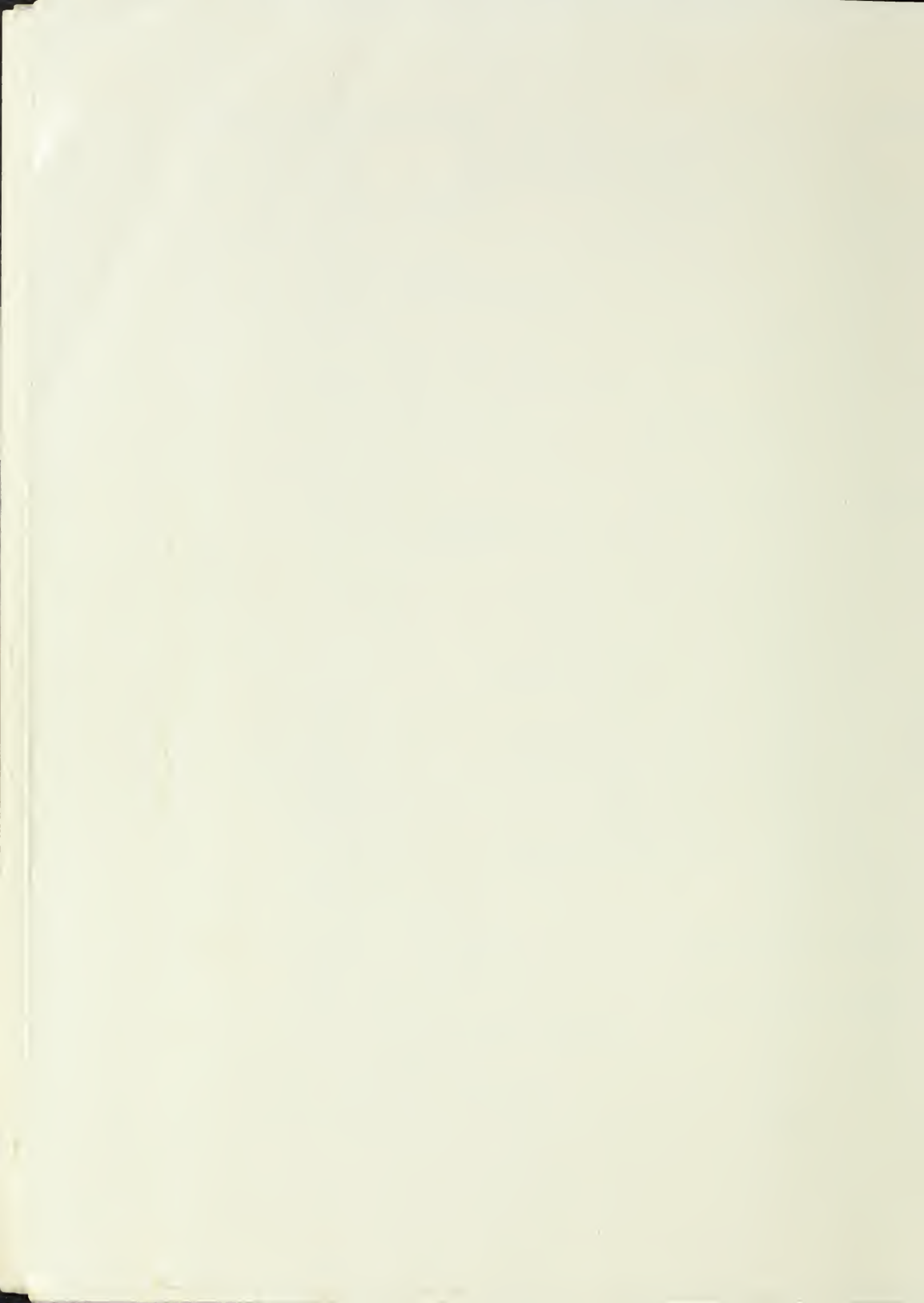


INDEX

Advisory & Finance Committee Report	328
Assessors, Board of	310
Cemetery Commissioners	309
Community Nurse	294
Housing Authority	315
Library	296
Park Dept.	317
Playground Supervisor	319
Personnel Board Report	331
Planning Board	314
Public Welfare	302
Aid to Dependent Children	303
Disability Assistance	304
Old Age Assistance	302
Infirmary	306
Welfare Department	305
Retirement, Board of	322
School Report	225
Administration	227
Art Supervisor's Report	246
Attendance Supervisor's Report	253
Calendar	228
Census	253
Changes in School Staff	255

School Report—continued	
Committee	227
Employees	256
Employment of Minors	253
Enrollment	254
Financial Statement	229
High School Principal's Report	241
In Memoriam	231
Junior and Senior High Art	247
Junior High School Principal's Report	243
Music Supervisor's Report	245
Oral Hygiene and Dental Clinic	250
Physicians' Report	249
School Committee Report	232
Superintendent's Report	232
Selectmen's Department	261
Engineer, Town	265
Fisheries, Inland	264
Forest, Town	267
Harbor Master	293
Insect Pest Control	268
Jurors, List of	283
Public Safety, Commission of	269
Dog Officer	278
Fire Division	272
Forest Fire	272
Health Division	275
Inspector of Buildings	276
Mechanical Division	273
Police Division	270
Sealer of Weights and Measures	278
Selectmen's Report	263
Streets and Sewers, Supt. of	279
Veterans' Services	266

Town Clerk's Report	3
Adjourned Town Meeting, March 28, 1955	36
Adjourned Town Meeting, March 29, 1955	65
Annual Town Meeting	12
Births	83
Deaths	83
Marriages	83
Officers, 1955 Town	3
Receipts	83
Special Town Meeting	77
Town Meeting Members	9
Town Accountant's Report	85
Schedule A (Cash Receipts and Payments) ...	88
Schedule B (Appropriations)	116
Schedule C (Estimated Receipts)	189
Schedule D (Revenue Account)	190
Schedule E (Excess and Deficiency)	191
Schedule F (Balance Sheet)	192
Schedule G (Funded Indebtedness)	196
Schedule H (Funded Indebtedness)	197
Schedule I (Trust Funds)	198
Schedule J (Calculation of Credit)	214
Tree Warden	301
Water Commissioners	217
Water Superintendent	219



NON-CIRCULATING

H. R.

